

# **EXHIBIT C**

# COMMERCIAL INVOICE

Page 1 of 5

COML INV # GE/87727/18-19

DATE: December 07, 2018

INVOICE NO.: 201824149979

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
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SEARS	SG6752	EMB SLV Y/ DENIM	242	242	62.400 USD	15,100.80 USD
			CARTONS	AST	AST	
				( 242 CTNS )		

ITEM: 450052695889  
MADE IN INDIA  
CONTENTS 1 ASSORTMENT  
SEARS DIV 616  
SEARS ITEM/SKU 47311/

STYLE NAME: WS9LS77917PL  
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE  
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI  
CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN  
PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK  
WITH SINGLE NEEDLE TOP STITCH  
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT - 100% COTTON // 100% WOVEN  
COUNT and CONSTRUCTION: 60X60-104x82-78GSM  
HANGER PACK // HANGER CODE :- 484B

CONTRACT NO.	SG6752	REFERENCE NO.	301
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WS9LS77917PL	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	341, RNONE

FACTORY NO. 105244  
HINDUJA PROCESSING & FINISHING UNIT  
NO.2, 5TH CROSS,  
MYSORE ROAD,  
BANGALORE  
KARNATAKA  
India  
FTY MID NO. INHINPRO5BAN

SEARS	SG6752	EMB SLV Y/ DENIM	29	29	46.800 USD	1,357.20 USD
			CARTONS	AST	AST	
				( 29 CTNS )		

ITEM: 450052712155  
MADE IN INDIA  
CONTENTS 1 ASSORTMENT  
SEARS DIV 616  
SEARS ITEM/SKU 47311/

STYLE NAME: WS9LS77917PL  
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE  
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI  
CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN  
PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK  
WITH SINGLE NEEDLE TOP STITCH  
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT - 100% COTTON // 100% WOVEN  
COUNT and CONSTRUCTION: 60X60-104x82-78GSM  
HANGER PACK // HANGER CODE :- 484B

# COMMERCIAL INVOICE

Page 2 of 5

DATE: December 07, 2018

INVOICE NO.: 201824149979

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB India

CONTRACT NO.	SG6752	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WS9LS77917PL	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	341, RNONE

FACTORY NO. 105244  
HINDUJA PROCESSING & FINISHING UNIT  
NO.2, 5TH CROSS,  
MYSORE ROAD,  
BANGALORE  
KARNATAKA  
India

FTY MID NO. INHINPRO5BAN

SEARS	SG6752	EMB SLV Y/ DENIM	48	48	54.600 USD	2,620.80 USD
			CARTONS	AST	AST	
				( 48 CTNS )		

ITEM: 450052712205  
MADE IN INDIA  
CONTENTS 1 ASSORTMENT  
SEARS DIV 616  
SEARS ITEM/SKU 47311/

STYLE NAME: WS9LS77917PL  
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE  
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI  
CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN  
PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK  
WITH SINGLE NEEDLE TOP STITCH  
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT - 100% COTTON // 100% WOVEN  
COUNT and CONSTRUCTION: 60X60-104x82-78GSM  
HANGER PACK // HANGER CODE :- 484B

CONTRACT NO.	SG6752	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WS9LS77917PL	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	341, RNONE

FACTORY NO. 105244  
HINDUJA PROCESSING & FINISHING UNIT  
NO.2, 5TH CROSS,  
MYSORE ROAD,  
BANGALORE  
KARNATAKA  
India

FTY MID NO. INHINPRO5BAN

# COMMERCIAL INVOICE

Page 3 of 5

DATE: December 07, 2018

INVOICE NO.: 201824149979

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB India

SEARS	SG6752	EMB SLV Y/ PEACH AMBER	127	127	62.400 USD	7,924.80 USD
			CARTONS	AST	AST	
			( 127 CTNS )			

ITEM: 450052712247  
MADE IN INDIA  
CONTENTS 1 ASSORTMENT  
SEARS DIV 616  
SEARS ITEM/SKU 47312/

STYLE NAME: WS9LS77917PL  
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE  
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI  
CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN  
PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK  
WITH SINGLE NEEDLE TOP STITCH  
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT - 100% COTTON // 100% WOVEN  
COUNT and CONSTRUCTION: 60X60-104x82-78GSM  
HANGER PACK // HANGER CODE :- 484B

CONTRACT NO.	SG6752	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WS9LS77917PL	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	341, RNONE

FACTORY NO. 105244  
HINDUJA PROCESSING & FINISHING UNIT  
NO.2, 5TH CROSS,  
MYSORE ROAD,  
BANGALORE  
KARNATAKA  
India

FTY MID NO. INHINPRO5BAN

SEARS	SG6752	EMB SLV Y/ PEACH AMBER	25	25	46.800 USD	1,170.00 USD
			CARTONS	AST	AST	
			( 25 CTNS )			

ITEM: 450052712254  
MADE IN INDIA  
CONTENTS 1 ASSORTMENT  
SEARS DIV 616  
SEARS ITEM/SKU 47312/

STYLE NAME: WS9LS77917PL  
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE  
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI  
CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN  
PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK  
WITH SINGLE NEEDLE TOP STITCH  
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT - 100% COTTON // 100% WOVEN  
COUNT and CONSTRUCTION: 60X60-104x82-78GSM  
HANGER PACK // HANGER CODE :- 484B



# COMMERCIAL INVOICE

Page 4 of 5

DATE: December 07, 2018

INVOICE NO.: 201824149979

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

CONTRACT NO.	SG6752	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WS9LS77917PL	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	341, RNONE

FACTORY NO. 105244  
HINDUJA PROCESSING & FINISHING UNIT  
NO.2, 5TH CROSS,  
MYSORE ROAD,  
BANGALORE  
KARNATAKA  
India  
FTY MID NO. INHINPRO5BAN

SEARS	SG6752	EMB SLV Y/ PEACH AMBER	86	86	54.600 USD	4,695.60 USD
			CARTONS	AST	AST	
ITEM:	450052712262			( 86 CTNS )		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					
SEARS DIV	616					
SEARS ITEM/SKU	47312/					

STYLE NAME: WS9LS77917PL  
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE  
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI  
CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN  
PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK  
WITH SINGLE NEEDLE TOP STITCH  
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT - 100% COTTON // 100% WOVEN  
COUNT and CONSTRUCTION: 60X60-104x82-78GSM  
HANGER PACK // HANGER CODE :- 484B

CONTRACT NO.	SG6752	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WS9LS77917PL	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	341, RNONE

FACTORY NO. 105244  
HINDUJA PROCESSING & FINISHING UNIT  
NO.2, 5TH CROSS,  
MYSORE ROAD,  
BANGALORE  
KARNATAKA  
India  
FTY MID NO. INHINPRO5BAN

PAYMENT TERM Open Acct  
ORDER PAYMENT TERMS  
DRAWN UNDER OPEN ACCOUNT

COMMERCIAL INVOICE

Page 5 of 5

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INVOICE NO.: 201824149979

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US


SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	557	557 ASSORTMENTS	32,869.20 USD

TOTAL US DOLLARS THIRTY-TWO THOUSAND EIGHT HUNDRED SIXTY-NINE DOLLARS AND TWENTY CENTS ONLY.

GOKALDAS EXPORTS LTD	
EMPLOYEE NAME	N. JAYANTHI
EMPLOYEE TITLE	GENERAL MANAGER - RECEIVABLES MANAGEMENT
For GOKALDAS EXPORTS LTD.,  G. M. - Receivables Management	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 25-SEP-2018	ORDER NO : SG6752	BUYER : SG1 STEVEN GREENBERG
DIV : Division 4	DEPT NO : 007	

SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179

VENDOR	
NAME	GOKALDAS EXPORTS LTD
ADDRESS	NO. 16/2 RESIDENCY ROAD BANGALORE KARNATAKA
COUNTRY	India
EMAIL	sireesh@gokaldasexports.com
VENDOR NBR	8444
TELEPHONE	91 09900085026
DUNS NBR	01000308692
FDA REG #	

TOTAL COST OF ORDER USD	
\$32,869.20	
PAYMENT TO BE MADE BY :	
( ) MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	
Amount USD:	32,869.20
( ) FREE GOODS	
Amount USD:	0.00
( ) LETTER OF CREDIT	
Amount USD:	0.00
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	74 (days)

FOREIGN AGENT OFFICE:	KKIN	SEARS SOURCING INDIA PVT LTD
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKIN	INDIA OFFICE

EACH ITEM TO BE MARKED:	MADE IN INDIA
EMBARK/GO-DOWN:	INDIA
SHIP POINT:	INNSA1B
DELIVERY TERMS:	FOB IN
CITY, COUNTRY:	Nhava Sheva (JNP), India

FACTORY DETAILS:

FACTORY NBR:	105244
NAME	HINDUJA PROCESSING & FINISHING UNIT
ADDRESS	NO.2, 5TH CROSS, MYSORE ROAD, BANGALORE KARNATAKA
COUNTRY	India
TEL	91-80-32215776
EMAIL	hpfpd@gokaldasexports.com
MID	INHINPRO5BAN

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 25-SEP-2018

ORDER NO : SG6752

SG1 STEVEN GREENBERG

ITEM CODE: 450052695889	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION EMB SLV Y/ DENIM		
I2OF 5/CARTON UPC: 00191060028919	SUB-SEASON: 20-SPRING			
STYLE: WS9LS77917PL	CAT/SUB-CAT: 45/03	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	616	47311	
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$215.92	242	242	\$15,100.80
\$62.400	\$62.400				

PER CARTON	KGS: 3.992	CBM: 0.023802	AST PER INNER	1
	LBS: 8.800	CU. FT.: 0.841	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 20.75" X W 20.0" X H 3.5"	CASEPACK			

QUOTA CAT#: 341, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #  
FACTORY  
EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:  
HANGER PACK OF 8 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	13-NOV-2018	25-DEC-2018	22-FEB-2019	A	242	242	W

DETAIL DESCRIPTION-

STYLE NAME: WS9LS77917PL  
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE  
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI  
CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN  
PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK  
WITH SINGLE NEEDLE TOP STITCH  
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT - 100% COTTON // 100% WOVEN  
COUNT and CONSTRUCTION: 60X60-104x82-78GSM  
HANGER PACK // HANGER CODE :- 484B

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 25-SEP-2018

ORDER NO : SG6752

SG1 STEVEN GREENBERG

ITEM CODE: 450052712155	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION EMB SLV Y/ DENIM		
I 20F 5/CARTON UPC: 00191060028926	SUB-SEASON: 20-SPRING			
STYLE: WS9LS77917PL	CAT/SUB-CAT: 45/03			
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODY CODE: GDSM	COPYRIGHT REG. NO.: N/A	616	47311	
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$46.800	\$161.94	29	29	\$1,357.20
\$46.800				

KGS: 2.994	CBM: 0.020402	AST PER INNER	1
LBS: 6.600	CU. FT.: 0.720	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 20.75" X W 20.0" X H 3.0"	CASEPACK		

QUOTA CAT#: 341, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #  
FACTORY  
EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:  
HANGER PACK OF 6 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	13-NOV-2018	25-DEC-2018	22-FEB-2019	A	29	29	W

DETAIL DESCRIPTION-

STYLE NAME: WS9LS77917PL  
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE  
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI  
CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN  
PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK  
WITH SINGLE NEEDLE TOP STITCH  
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT - 100% COTTON // 100% WOVEN  
COUNT and CONSTRUCTION: 60X60-104x82-78GSM  
HANGER PACK // HANGER CODE :- 484B

OPC: 6

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 25-SEP-2018

ORDER NO : SG6752

SG1 STEVEN GREENBERG

ITEM CODE: 450052712205	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION EMB SLV Y/ DENIM		
I 2OF 5/CARTON UPC: 00191060028933	SUB-SEASON: 20-SPRING			
STYLE: WS9LS77917PL	CAT/SUB-CAT: 45/03			
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	616	47311	
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$54.600	\$54.600	48	48	\$2,620.80

KGS: 3.493	CBM: 0.020692	AST PER INNER	1
LBS: 7.700	CU. FT.: 0.731	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 20.7" X W 20.0" X H 3.05"	CASEPACK		

QUOTA CAT#: 341, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #  
FACTORY  
EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	13-NOV-2018	25-DEC-2018	22-FEB-2019	A	48	48	W

DETAIL DESCRIPTION-

STYLE NAME: WS9LS77917PL  
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE  
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V , FULL SLEEVE WITH EMBRI  
CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN  
PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK  
WITH SINGLE NEEDLE TOP STITCH  
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT - 100% COTTON // 100% WOVEN  
COUNT and CONSTRUCTION: 60X60-104x82-78GSM  
HANGER PACK // HANGER CODE :- 484B

OPC: 7

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 25-SEP-2018

ORDER NO : SG6752

SG1 STEVEN GREENBERG

ITEM CODE: 450052712247	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION EMB SLV Y/ PEACH AMBER		
I 2OF 5/CARTON UPC: 00191060028940	SUB-SEASON: 20-SPRING			
STYLE: WS9LS77917PL	CAT/SUB-CAT: 45/03			
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	616	47312	
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$215.92	127	127	\$7,924.80
\$62.400	\$62.400				

KGS: 3.992	CBM: 0.023802	AST PER INNER	1
LBS: 8.800	CU. FT.: 0.841	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS L 20.75" X W 20.0" X H 3.5"	PACKING INSTRUCTION: CASEPACK	AST PER MASTER SHIPPING CTN	1

QUOTA CAT#: 341, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #  
FACTORY  
EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:  
HANGER PACK OF 8 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	13-NOV-2018	25-DEC-2018	22-FEB-2019	A	127	127	W

DETAIL DESCRIPTION-

STYLE NAME: WS9LS77917PL  
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE  
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI  
CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN  
PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK  
WITH SINGLE NEEDLE TOP STITCH  
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT - 100% COTTON // 100% WOVEN  
COUNT and CONSTRUCTION: 60X60-104x82-78GSM  
HANGER PACK // HANGER CODE :- 484B

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 25-SEP-2018

ORDER NO : SG6752

SG1 STEVEN GREENBERG

ITEM CODE: 450052712254	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION EMB SLV Y/ PEACH AMBER		
I 2OF 5/CARTON UPC: 00191060028957	SUB-SEASON: 20-SPRING			
STYLE: WS9LS77917PL	CAT/SUB-CAT: 45/03			
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	616	47312	
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$161.94	25	25	\$1,170.00
\$46.800	\$46.800				

KGS: 2.994	CBM: 0.017639	AST PER INNER	1
LBS: 6.600	CU. FT.: 0.623	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS L 20.7" X W 20.0" X H 2.6"	PACKING INSTRUCTION: CASEPACK	AST PER MASTER SHIPPING CTN	1

QUOTA CAT#: 341, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #  
FACTORY  
EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 6 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	13-NOV-2018	25-DEC-2018	22-FEB-2019	A	25	25	W

DETAIL DESCRIPTION-

STYLE NAME: WS9LS77917PL  
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE  
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI  
CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN  
PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK  
WITH SINGLE NEEDLE TOP STITCH  
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT - 100% COTTON // 100% WOVEN  
COUNT and CONSTRUCTION: 60X60-104x82-78GSM  
HANGER PACK // HANGER CODE :- 484B

OPC: 6



SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 7

ORDER DATE : 25-SEP-2018	ORDER NO : SG6752	SG1 STEVEN GREENBERG
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ITEM CODE: 450052712262	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION EMB SLV Y/ PEACH AMBER		
I 2OF 5/CARTON UPC: 00191060028964	SUB-SEASON: 20-SPRING			
STYLE: WS9LS77917PL	CAT/SUB-CAT: 45/03	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	616	47312	
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$54.600	\$188.93	86	86	\$4,695.60
\$54.600	\$54.600			

PER CARTON	KGS: 3.493	CBM: 0.020692	AST PER INNER	1
	LBS: 7.700	CU. FT.: 0.731	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 20.7" X W 20.0" X H 3.05"	CASEPACK			

QUOTA CAT#: 341, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #  
ANTI-DUMPING:  
COUNTERVAILING:

FACTORY

EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	13-NOV-2018	25-DEC-2018	22-FEB-2019	A	86	86	W

DETAIL DESCRIPTION-

STYLE NAME: WS9LS77917PL  
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE  
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI  
CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN  
PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK  
WITH SINGLE NEEDLE TOP STITCH  
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT - 100% COTTON // 100% WOVEN  
COUNT and CONSTRUCTION: 60X60-104x82-78GSM  
HANGER PACK // HANGER CODE :- 484B

OPC: 7

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 25-SEP-2018

ORDER NO : SG6752

SG1 STEVEN GREENBERG

ITEM CODE: 450052695889

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
5269584-8						47311-0 66				COTTON	100%	
5269586-3						47311-0 67				COTTON	100%	
5269587-1						47311-0 68				COTTON	100%	

ITEM CODE: 450052712155

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
5269584-8						47311-0 66				COTTON	100%	
5269586-3						47311-0 67				COTTON	100%	
5269587-1						47311-0 68				COTTON	100%	

ITEM CODE: 450052712205

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
5269584-8						47311-0 66				COTTON	100%	
5269586-3						47311-0 67				COTTON	100%	
5269587-1						47311-0 68				COTTON	100%	

ITEM CODE: 450052712247

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
5271221-3						47312-0 66				COTTON	100%	
5271222-1						47312-0 67				COTTON	100%	
5271223-9						47312-0 68				COTTON	100%	

ITEM CODE: 450052712254

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
5271221-3						47312-0 66				COTTON	100%	
5271222-1						47312-0 67				COTTON	100%	
5271223-9						47312-0 68				COTTON	100%	

ITEM CODE: 450052712262

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
5271221-3						47312-0 66				COTTON	100%	
5271222-1						47312-0 67				COTTON	100%	
5271223-9						47312-0 68				COTTON	100%	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 9

ORDER DATE : 25-SEP-2018

ORDER NO : SG6752

SG1 STEVEN GREENBERG

ITEM CODE: 450052695889

ITEM: EMB SLV Y/ DENIM

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: EMB SLV Y/ 1X-DENIMDENIM	5269584-8	DENIM	1X	3	7.800	26.99	191060028858
SUB KSN DESC: EMB SLV Y/ 2X-DENIMDENIM	5269586-3	DENIM	2X	3	7.800	26.99	191060028865
SUB KSN DESC: EMB SLV Y/ 3X-DENIMDENIM	5269587-1	DENIM	3X	2	7.800	26.99	191060028872
TOTAL				8	62.400	215.92	

ITEM CODE: 450052712155

ITEM: EMB SLV Y/ DENIM

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: EMB SLV Y/ 1X-DENIMDENIM	5269584-8	DENIM	1X	2	7.800	26.99	191060028858
SUB KSN DESC: EMB SLV Y/ 2X-DENIMDENIM	5269586-3	DENIM	2X	2	7.800	26.99	191060028865
SUB KSN DESC: EMB SLV Y/ 3X-DENIMDENIM	5269587-1	DENIM	3X	2	7.800	26.99	191060028872
TOTAL				6	46.800	161.94	

ITEM CODE: 450052712205

ITEM: EMB SLV Y/ DENIM

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: EMB SLV Y/ 1X-DENIMDENIM	5269584-8	DENIM	1X	2	7.800	26.99	191060028858
SUB KSN DESC: EMB SLV Y/ 2X-DENIMDENIM	5269586-3	DENIM	2X	3	7.800	26.99	191060028865
SUB KSN DESC: EMB SLV Y/ 3X-DENIMDENIM	5269587-1	DENIM	3X	2	7.800	26.99	191060028872
TOTAL				7	54.600	188.93	

ITEM CODE: 450052712247

ITEM: EMB SLV Y/ PEACH AMBER

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: EMB SLV Y/ 1X-PEACH AMBER	5271221-3	PEACH AMBER	1X	3	7.800	26.99	191060028889
SUB KSN DESC: EMB SLV Y/ 2X-PEACH AMBER	5271222-1	PEACH AMBER	2X	3	7.800	26.99	191060028896
SUB KSN DESC: EMB SLV Y/ 3X-PEACH AMBER	5271223-9	PEACH AMBER	3X	2	7.800	26.99	191060028902
TOTAL				8	62.400	215.92	

ITEM CODE: 450052712254

ITEM: EMB SLV Y/ PEACH AMBER

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: EMB SLV Y/ 1X-PEACH AMBER	5271221-3	PEACH AMBER	1X	2	7.800	26.99	191060028889
SUB KSN DESC: EMB SLV Y/ 2X-PEACH AMBER	5271222-1	PEACH AMBER	2X	2	7.800	26.99	191060028896
SUB KSN DESC: EMB SLV Y/ 3X-PEACH AMBER	5271223-9	PEACH AMBER	3X	2	7.800	26.99	191060028902
TOTAL				6	46.800	161.94	

ITEM CODE: 450052712262

ITEM: EMB SLV Y/ PEACH AMBER

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: EMB SLV Y/ 1X-PEACH AMBER	5271221-3	PEACH AMBER	1X	2	7.800	26.99	191060028889
SUB KSN DESC: EMB SLV Y/ 2X-PEACH AMBER	5271222-1	PEACH AMBER	2X	3	7.800	26.99	191060028896
SUB KSN DESC: EMB SLV Y/ 3X-PEACH AMBER	5271223-9	PEACH AMBER	3X	2	7.800	26.99	191060028902
TOTAL				7	54.600	188.93	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 10

ORDER DATE : 25-SEP-2018

ORDER NO : SG6752

SG1 STEVEN GREENBERG

ADDITIONAL CONDITIONS

**FOR ITEM 450052695889**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

**FOR ITEM 450052712155**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

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TRANSFERABLE

**FOR ITEM 450052712247**

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VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

**FOR ITEM 450052712254**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

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Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

**FOR ITEM 450052712262**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

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Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 11

ORDER DATE : 25-SEP-2018

ORDER NO : SG6752

SG1 STEVEN GREENBERG

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- K MART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "K MART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES)O ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, K MART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW.VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER,AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 12

ORDER DATE : 25-SEP-2018

ORDER NO : SG6752

SG1 STEVEN GREENBERG

QUANTITY DISCREPANCIES:

OVERAGES:ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE,THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

UPS Supply Chain Solutions



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.  
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) GOKALDAS EXPORTS (A DIVISION OF GOKALDAS EXPORTS LTD) NO.16/2, RESIDENCY ROAD, BANGALORE -560025 INDIA		BOOKING NO. 967415054	CARGO RECEIPT NO. 7796732020
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SEARS, ROEBUCK AND CO. 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES AWB 7796732020 CUST PO NO:SG6752/801 CUST INV NO:201824149979	DATE OF RECEIPT OF CARGO 24-DEC-2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE, SUITE 250 TORRANCE, CA 90502 PH:(310)404-2792 FAX:(310)404-2962 ATTN: MARY ELLEN WRATSCHKO		<b>THIS IS NOT A DOCUMENT OF TITLE</b> <b>UPS SUPPLY CHAIN SOLUTIONS, INC.</b> Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. <b>Declared Value is:</b> _____	
PRF-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER NHAVA SHEVA, INDIA	EXPORT LICENSE NO	
EXPORT CARRIER (VESSEL/VOWFLAG) MAERSK DETROIT 1902	PORT OF LADING NHAVA SHEVA, INDIA		
PORT OF DISCHARGE NEWARK	PORT OF DELIVERY BY ON CARRIER CHAMBERSBURG, PA	NO OF ORIGINALS 1/ONE	

## PARTICULARS FURNISHED BY SHIPPER

MRKS & NOS/CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CTRNO: PONU8149090 SEALCODE1: MLIN2908746 MARKS & NO: USA 01-557 557 CTNS  FREIGHT COLLECT CY/DOOR	1	40' HIGH CUBE CONTAINER 557 CARTON SAID TO CONTAIN 557 CARTON 100% COTTON WOVEN WOMENS TOPS EMB SLV Y/D STRIPE BLOUSE GT INV NO:201824149979 INV NO : GE/87727/18-19 DT. 07.12.2018 PO NO : SG6752 REF # 801 DIV:4 DEPT NO:007 TOTAL QTY: 4214 PCS STYLE # WS9LS77917PL NET WT:1012.069 KGS HTS/RITC CODE NO : 6206.3030.41	1596.910 KG 3520.580 LB	12.657 M3 446.919 F3

**SHIPPED ON BOARD**  
**31 DEC 2018**  
**FOR UPS SCS, MUMBAI**  
**AS AGENT**

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only

In accordance with instruction from Buyer, we have received the following documents from Shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE		1
PACKING LIST		1

This shipment will be handled subject to the terms set forth here and on the reverse of the document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

For UPS SCS (INDIA) PVT. LTD.

Issued by MUMBAIAS AGENTMonth Jan Day 02 Year 2019

# COMMERCIAL INVOICE

Page 1 of 4

COML INV # GE/87728/18-19

DATE: December 07, 2018

INVOICE NO.: 201824152928

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
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SEARS	SI6751	EMB SLV Y/ OTHER	82	82	46.480 USD	3,811.36 USD
			CARTONS	AST	AST	
				( 82 CTNS )		

ITEM: 470052712320  
MADE IN INDIA  
CONTENTS 1 ASSORTMENT  
SEARS DIV 616  
SEARS ITEM/SKU 47313/

STYLE NAME: WS9LS77917PT  
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE  
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI  
FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM  
TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE  
NEEDLE TOP STITCH  
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT - 100% COTTON // 100% WOVEN  
COUNT and CONSTRUCTION: 60X60-104x82-78GSM  
HANGER PACK // HANGER CODE :- 484B

CONTRACT NO.	SI6751	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WS9LS77917PT	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	341, RNONE

FACTORY NO. 105244  
HINDUJA PROCESSING & FINISHING UNIT  
NO.2, 5TH CROSS,  
MYSORE ROAD,  
BANGALORE  
KARNATAKA  
India  
FTY MID NO. INHNPRO5BAN

SEARS	SI6751	EMB SLV Y/ PEACH AMBER	65	65	39.840 USD	2,589.60 USD
			CARTONS	AST	AST	
				( 65 CTNS )		

ITEM: 470052712452  
MADE IN INDIA  
CONTENTS 1 ASSORTMENT  
SEARS DIV 616  
SEARS ITEM/SKU 47314/

STYLE NAME: WS9LS77917PT  
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE  
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI  
FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM  
TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE  
NEEDLE TOP STITCH  
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT - 100% COTTON // 100% WOVEN  
COUNT and CONSTRUCTION: 60X60-104x82-78GSM  
HANGER PACK // HANGER CODE :- 484B



# COMMERCIAL INVOICE

Page 2 of 4

DATE: December 07, 2018

INVOICE NO.: 201824152928

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA  
FOB India

CONTRACT NO.	SI6751	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WS9LS77917PT	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	341, RNONE

FACTORY NO. 105244  
HINDUJA PROCESSING & FINISHING UNIT  
NO.2, 5TH CROSS,  
MYSORE ROAD,  
BANGALORE  
KARNATAKA  
India  
FTY MID NO. INHINPRO5BAN

SEARS	SI6751	EMB SLV Y/ PEACH AMBER	82	82	46.480 USD	3,811.36 USD
			CARTONS	AST	AST	
ITEM:	470052724960			( 82 CTNS )		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					
SEARS DIV	616					
SEARS ITEM/SKU	47314/					

STYLE NAME: WS9LS77917PT  
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE  
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI  
FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM  
TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE  
NEEDLE TOP STITCH  
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT - 100% COTTON // 100% WOVEN  
COUNT and CONSTRUCTION: 60X60-104x82-78GSM  
HANGER PACK // HANGER CODE :- 484B

CONTRACT NO.	SI6751	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WS9LS77917PT	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	341, RNONE

FACTORY NO. 105244  
HINDUJA PROCESSING & FINISHING UNIT  
NO.2, 5TH CROSS,  
MYSORE ROAD,  
BANGALORE  
KARNATAKA  
India  
FTY MID NO. INHINPRO5BAN

# COMMERCIAL INVOICE

Page 3 of 4

DATE: December 07, 2018

INVOICE NO.: 201824152928

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

SEARS	SI6751	EMB SLV Y/ OTHER	65	65	39,840 USD	2,589.60 USD
ITEM:	470052726361		CARTONS	AST	AST	
MADE IN	INDIA			( 65 CTNS )		
CONTENTS	1 ASSORTMENT					
SEARS DIV	616					
SEARS ITEM/SKU	47313/					

STYLE NAME: WS9LS77917PT  
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE  
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI  
FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM  
TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE  
NEEDLE TOP STITCH  
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT - 100% COTTON // 100% WOVEN  
COUNT and CONSTRUCTION: 60X60-104x82-78GSM  
HANGER PACK // HANGER CODE :- 484B

CONTRACT NO.	SI6751	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WS9LS77917PT	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	341, RNONE

FACTORY NO. 105244  
HINDUJA PROCESSING & FINISHING UNIT  
NO.2, 5TH CROSS,  
MYSORE ROAD,  
BANGALORE  
KARNATAKA  
India  
FTY MID NO. INHINPRO5BAN

PAYMENT TERM Open Acct  
ORDER PAYMENT TERMS  
DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	294	294 ASSORTMENTS	12,801.92 USD

TOTAL US DOLLARS TWELVE THOUSAND EIGHT HUNDRED ONE DOLLARS AND NINETY-TWO CENTS ONLY.

COMMERCIAL INVOICE

Page 4 of 4

DATE: December 07, 2018

INVOICE NO.: 201824152928

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

GOKALDAS EXPORTS LTD

EMPLOYEE NAME	N. JAYANTHI
EMPLOYEE TITLE	GENERAL MANAGER - RECEIVABLES MANAGEMENT

For GOKALDAS EXPORTS LTD.,

G. M. - Receivables Management  


SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 25-SEP-2018	ORDER NO : SI6751	BUYER : SG1 STEVEN GREENBERG
DIV : Division 4	DEPT NO : 007	

SEARS ROEBUCK & CO.

3333 Beverly Road  
Hoffman Estates, IL 60179

VENDOR	
NAME	GOKALDAS EXPORTS LTD
ADDRESS	NO. 16/2 RESIDENCY ROAD BANGALORE KARNATAKA
COUNTRY	India
EMAIL	sireesh@gokaldasexports.com
VENDOR NBR	8444
TELEPHONE	91 09900085026
DUNS NBR	01000308692
FDA REG #	

TOTAL COST OF ORDER USD	
\$12,801.92	
PAYMENT TO BE MADE BY :	
( ) MULTIPLE PAYMENT TYPES	
( X ) CHECK/WIRE TRANSFER	
	Amount USD: 12,801.92
( ) FREE GOODS	
	Amount USD: 0.00
( ) LETTER OF CREDIT	
	Amount USD: 0.00
	LC #:
	TRANSFERABLE:
	BANK:
PAYMENT TERMS:	74 (days)

FOREIGN AGENT OFFICE:	KKIN	SEARS SOURCING INDIA PVT LTD
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKIN	INDIA OFFICE

EACH ITEM TO BE MARKED:	MADE IN INDIA
EMBARK/GO-DOWN:	INDIA
SHIP POINT:	INNSA1B
DELIVERY TERMS:	FOB IN
CITY, COUNTRY:	Nhava Sheva (JNP), India

FACTORY DETAILS:

FACTORY NBR:	105244
NAME	HINDUJA PROCESSING & FINISHING UNIT
ADDRESS	NO.2, 5TH CROSS, MYSORE ROAD, BANGALORE KARNATAKA
COUNTRY	India
TEL	91-80-32215776
EMAIL	hpfpd@gokaldasexports.com
MID	INHINPRO5BAN

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 25-SEP-2018

ORDER NO : SI6751

SG1 STEVEN GREENBERG

ITEM CODE: 470052712320	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION		
	SUB-SEASON: 20-SPRING	EMB SLV Y/ OTHER		
I 2OF 5/CARTON UPC: 00191060029053	CAT/SUB-CAT: 47/04			
STYLE: WS9LS77917PT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: LAURA SCOTT	COPYRIGHT REG. NO.: N/A	616	47313	
INTL COMMODITY CODE: GDSM	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$174.93	82	82	\$3,811.36
\$46.480	\$46.480				

KGS: 2.495	CBM: 0.016020	AST PER INNER	1
LBS: 5.500	CU. FT.: 0.566	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 19.75" X W 18.0" X H 2.75"	CASEPACK		

QUOTA CAT#: 341, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #  
FACTORY  
EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:  
HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	13-NOV-2018	25-DEC-2018	22-FEB-2019	A	82	82	W

DETAIL DESCRIPTION-

STYLE NAME: WS9LS77917PT  
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE  
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V. FULL SLEEVE WITH EMBRI  
FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM  
TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK, WITH SINGLE  
NEEDLE TOP STITCH  
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT - 100% COTTON // 100% WOVEN  
COUNT and CONSTRUCTION: 60X60-104x82-78GSM  
HANGER PACK // HANGER CODE :- 484B

OPC: 7

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 25-SEP-2018

ORDER NO : SI6751

SG1 STEVEN GREENBERG

ITEM CODE: 470052712452	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION EMB SLV Y/ PEACH AMBER		
I 2OF 5/CARTON UPC: 00191060029060	SUB-SEASON: 20-SPRING			
STYLE: WS9LS77917PT	CAT/SUB-CAT: 47/04			
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	616	47314	
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$149.94	65	65	\$2,589.60
\$39.840	\$39.840				

PER CARTON	KGS: 2.495	CBM: 0.016020	AST PER INNER	1
	LBS: 5.500	CU. FT.: 0.566	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 19.75" X W 18.0" X H 2.75"	CASEPACK			

QUOTA CAT#: 341, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #  
FACTORY  
EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:  
HANGER PACK OF 6 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	13-NOV-2018	25-DEC-2018	22-FEB-2019	A	65	65	W

DETAIL DESCRIPTION-

STYLE NAME: WS9LS77917PT  
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE  
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI  
FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM  
TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE  
NEEDLE TOP STITCH  
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT - 100% COTTON // 100% WOVEN  
COUNT and CONSTRUCTION: 60X60-104X82-78GSM  
HANGER PACK // HANGER CODE :- 484B

OPC: 6

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 25-SEP-2018

ORDER NO : SI6751

SG1 STEVEN GREENBERG

ITEM CODE: 470052724960	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION EMB SLV Y/ PEACH AMBER		
I 2OF 5/CARTON UPC: 00191060029077	SUB-SEASON: 20-SPRING			
STYLE: WS9LS77917PT	CAT/SUB-CAT: 47/04			
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GD5M	COPYRIGHT REG. NO.: N/A	616	47314	
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$174.93	82	82	\$3,811.36
\$46.480	\$46.480				

PER CARTON	KGS: 2.495	CBM: 0.016020	AST PER INNER	1
	LBS: 5.500	CU. FT.: 0.566	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 19.75" X W 18.0" X H 2.75"	CASEPACK			

QUOTA CAT#: 341, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #  
FACTORY  
EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:  
HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	13-NOV-2018	25-DEC-2018	22-FEB-2019	A	82	82	W

DETAIL DESCRIPTION-

STYLE NAME: WS9LS77917PT  
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE  
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V : FULL SLEEVE WITH EMBRI  
FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM  
TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE  
NEEDLE TOP STITCH  
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT - 100% COTTON // 100% WOVEN  
COUNT and CONSTRUCTION: 60X60-104x82-78GSM  
HANGER PACK // HANGER CODE :- 484B

OPC: 7

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 25-SEP-2018	ORDER NO : SI6751	SG1 STEVEN GREENBERG
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ITEM CODE: 470052726361	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION EMB SLV Y/ OTHER		
	SUB-SEASON: 20-SPRING			
I 2OF 5/CARTON UPC: 00191060029084	CAT/SUB-CAT: 47/04			
STYLE: WS9LS77917PT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: LAURA SCOTT	COPYRIGHT REG. NO.: N/A	616	47313	
INTL COMMODITY CODE: GDSM	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$39.840	\$39.840	65	65	\$2,589.60

PER CARTON	KGS: 2.495	CBM: 0.016020	AST PER INNER	1
	LBS: 5.500	CU. FT.: 0.566	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 19.75" X W 18.0" X H 2.75"	CASEPACK			

QUOTA CAT#: 341, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #  
ANTI-DUMPING:  
COUNTERVAILING:

FACTORY  
EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:  
HANGER PACK OF 6 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	13-NOV-2018	25-DEC-2018	22-FEB-2019	A	65	65	W

DETAIL DESCRIPTION-

STYLE NAME: WS9LS77917PT  
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE  
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI  
FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM  
TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE  
NEEDLE TOP STITCH  
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT - 100% COTTON // 100% WOVEN  
COUNT and CONSTRUCTION: 60X60-104x82-78GSM  
HANGER PACK // HANGER CODE :- 484B

OPC: 6



SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 25-SEP-2018

ORDER NO : SI6751

SG1 STEVEN GREENBERG

ITEM CODE: 470052712320

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
5271227-0						47313-0 19				COTTON	100%	
5271228-8						47313-0 49				COTTON	100%	
5271230-4						47313-0 64				COTTON	100%	
5271231-2						47313-0 70				COTTON	100%	

ITEM CODE: 470052712452

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
5271235-3						47314-0 19				COTTON	100%	
5271236-1						47314-0 49				COTTON	100%	
5271237-9						47314-0 64				COTTON	100%	
5271238-7						47314-0 02				COTTON	100%	

ITEM CODE: 470052724960

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
5271235-3						47314-0 19				COTTON	100%	
5271236-1						47314-0 49				COTTON	100%	
5271237-9						47314-0 64				COTTON	100%	
5271238-7						47314-0 02				COTTON	100%	

ITEM CODE: 470052726361

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
5271227-0						47313-0 19				COTTON	100%	
5271228-8						47313-0 49				COTTON	100%	
5271230-4						47313-0 64				COTTON	100%	
5271231-2						47313-0 70				COTTON	100%	

ITEM CODE: 470052712320

ITEM: EMB SLV Y/ OTHER

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: EMB SLV Y/ S PETITE-OTHER	5271227-0	OTHER	S PETITE	1	6.640	24.99	191060028971
SUB KSN DESC: EMB SLV Y/ M PETITE-OTHER	5271228-8	OTHER	M PETITE	2	6.640	24.99	191060028988
SUB KSN DESC: EMB SLV Y/ L PETITE-OTHER	5271230-4	OTHER	L PETITE	2	6.640	24.99	191060028995
SUB KSN DESC: EMB SLV Y/ XL PETITE-OTHE	5271231-2	OTHER	XL PETITE	2	6.640	24.99	191060029008
TOTAL				7	46.480	174.93	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 7

ORDER DATE : 25-SEP-2018	ORDER NO : SI6751	SG1 STEVEN GREENBERG
--------------------------	-------------------	----------------------

ITEM CODE: 470052712452

ITEM: EMB SLV Y/ PEACH AMBER

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: EMB SLV Y/ S PETITE-PEACH	5271235-3	PEACH AMBER	S PETITE	1	6.640	24.99	191060029015
SUB KSN DESC: EMB SLV Y/ M PETITE-PEACH	5271236-1	PEACH AMBER	M PETITE	2	6.640	24.99	191060029022
SUB KSN DESC: EMB SLV Y/ L PETITE-PEACH	5271237-9	PEACH AMBER	L PETITE	2	6.640	24.99	191060029039
SUB KSN DESC: EMB SLV Y/ XL PETITE-PEAC	5271238-7	PEACH AMBER	XL PETITE	1	6.640	24.99	191060029046
TOTAL				6	39.840	149.94	

ITEM CODE: 470052724960

ITEM: EMB SLV Y/ PEACH AMBER

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: EMB SLV Y/ S PETITE-PEACH	5271235-3	PEACH AMBER	S PETITE	1	6.640	24.99	191060029015
SUB KSN DESC: EMB SLV Y/ M PETITE-PEACH	5271236-1	PEACH AMBER	M PETITE	2	6.640	24.99	191060029022
SUB KSN DESC: EMB SLV Y/ L PETITE-PEACH	5271237-9	PEACH AMBER	L PETITE	2	6.640	24.99	191060029039
SUB KSN DESC: EMB SLV Y/ XL PETITE-PEAC	5271238-7	PEACH AMBER	XL PETITE	2	6.640	24.99	191060029046
TOTAL				7	46.480	174.93	

ITEM CODE: 470052726361

ITEM: EMB SLV Y/ OTHER

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: EMB SLV Y/ S PETITE-OTHER	5271227-0	OTHER	S PETITE	1	6.640	24.99	191060028971
SUB KSN DESC: EMB SLV Y/ M PETITE-OTHER	5271228-8	OTHER	M PETITE	2	6.640	24.99	191060028988
SUB KSN DESC: EMB SLV Y/ L PETITE-OTHER	5271230-4	OTHER	L PETITE	2	6.640	24.99	191060028995
SUB KSN DESC: EMB SLV Y/ XL PETITE-OTHE	5271231-2	OTHER	XL PETITE	1	6.640	24.99	191060029008
TOTAL				6	39.840	149.94	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 8

ORDER DATE : 25-SEP-2018

ORDER NO : SI6751

SG1 STEVEN GREENBERG

ADDITIONAL CONDITIONS

**FOR ITEM 470052712320**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY  
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer  
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

**FOR ITEM 470052712452**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY  
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer  
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

**FOR ITEM 470052724960**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY  
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer  
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

**FOR ITEM 470052726361**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY  
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer  
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 9

ORDER DATE : 25-SEP-2018

ORDER NO : SI6751

SG1 STEVEN GREENBERG

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES)O ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST

- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST

- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW.VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER,AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 10

ORDER DATE : 25-SEP-2018

ORDER NO : SI6751

SG1 STEVEN GREENBERG

QUANTITY DISCREPANCIES:

OVERAGES:ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.  
BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE,THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

UPS Supply Chain Solutions



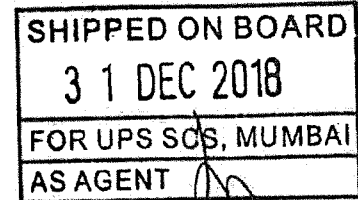
OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.  
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) <b>GOKALDAS EXPORTS</b> (A DIVISION OF GOKALDAS EXPORTS LTD) NO.16/2, RESIDENCY ROAD, BANGALORE -560025 INDIA		BOOKING NO. <b>967415054</b>	CARGO RECEIPT NO. <b>7796732086</b>
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) <b>SEARS, ROEBUCK AND CO.</b> 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES <b>AWB 7796732086</b> <b>CUST PO NO:SI6751-801</b> <b>CUST INV NO:201824152928</b>	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) <b>UPS SUPPLY CHAIN SOLUTIONS</b> 19701 HAMILTON AVENUE, SUITE 250 TORRANCE, CA 90502 PH:(310)404-2792 FAX:(310)404-2962 ATTN: MARY ELLEN WRATSCHKO		<b>THIS IS NOT A DOCUMENT OF TITLE</b> <b>UPS SUPPLY CHAIN SOLUTIONS, INC.</b> Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. <b>Declared Value is:</b> _____	
PRE-CARRIAGE BY  EXPORT CARRIER (VESSEL/VOWFLAG) <b>MAERSK DETROIT 1902</b>	PLACE OF RECEIPT BY PRE-CARRIER <b>NHAVA SHEVA, INDIA</b>  PORT OF LADING <b>NHAVA SHEVA, INDIA</b>	EXPORT LICENSE NO.  NO OF ORIGINALS <b>1/ONE</b>	
PORT OF DISCHARGE <b>NEWARK</b>	PORT OF DELIVERY BY ON CARRIER <b>CHAMBERSBURG, PA</b>		

**PARTICULARS FURNISHED BY SHIPPER**

MRKS & NOS/CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CTRNO: PONU8149090 SEALCODE1: MLIN2908746 MARKS & NO: USA 01-294 294 CTNS  FREIGHT COLLECT CY/DOOR	1	40' HIGH CUBE CONTAINER 294 CARTON SAID TO CONTAIN 294 CARTON 100% COTTON WOVEN WOMENS TOPS EMB SLV Y/D STRIPE BLOUSE GT INV NO:201824152928 INV NO : GE/87728/18-19 DT. 07.12.2018 PO NO : SI6751 REF # 801 DIV:4 DEPT NO:007 TOTAL QTY: 1928 PCS STYLE # WS9LS77917PT NET WT:520.380KGS HTS/RITC CODE NO : 6206.3030.41	829.080 KG 1827.810 LB	4.710 M3 166.310 F3



The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only

In accordance with instruction from Buyer, we have received the following documents from Shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	1	
PACKING LIST		1

This shipment will be handled subject to the terms set forth here and on the reverse of the document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

For UPS SCS (INDIA) PVT. LTD.

Issued by MUMBAI

AS AGENT

Month Jan Day 02 Year 2019

# COMMERCIAL INVOICE

COML INV # GE/87729/18-19

Page 1 of 4

DATE: December 07, 2018

INVOICE NO.: 201824174014

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB India

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
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SEARS	SF9136	EMB STRIPE PEACH AMBER	221	221	53.360 USD	11,792.56 USD
			CARTONS	AST	AST	
				( 221 CTNS )		

ITEM: 200052621430  
MADE IN INDIA  
CONTENTS 1 ASSORTMENT  
SEARS DIV 607  
SEARS ITEM/SKU 62606/

STYLE NAME: WS9LS77917MI  
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE  
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH  
EMBROIDERY ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN  
PACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN  
BACK ,WITH SINGLE NEEDLE TOP STITCH  
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT - 100% COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 60X60-104x82-78GSM  
HANGER PACK // HANGER CODE :- 484B COST US \$0.098 / PIECE

CONTRACT NO.	SF9136	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WS9LS77917MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	341, RNONE

FACTORY NO. 105244  
HINDUJA PROCESSING & FINISHING UNIT  
NO.2, 5TH CROSS,  
MYSORE ROAD,  
BANGALORE  
KARNATAKA  
India

FTY MID NO. INHINPRO5BAN

SEARS	SF9136	EMB STRIPE PEACH AMBER	56	56	60.030 USD	3,361.68 USD
			CARTONS	AST	AST	
				( 56 CTNS )		

ITEM: 200052626959  
MADE IN INDIA  
CONTENTS 1 ASSORTMENT  
SEARS DIV 607  
SEARS ITEM/SKU 62606/

STYLE NAME: WS9LS77917MI  
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE  
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH  
EMBROIDERY ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN  
PACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN  
BACK ,WITH SINGLE NEEDLE TOP STITCH  
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT - 100% COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 60X60-104x82-78GSM  
HANGER PACK // HANGER CODE :- 484B COST US \$0.098 / PIECE

# COMMERCIAL INVOICE

Page 2 of 4

DATE: December 07, 2018

INVOICE NO.: 201824174014

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB India

CONTRACT NO.	SF9136	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WS9LS77917MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	341, RNONE

FACTORY NO. 105244  
HINDUJA PROCESSING & FINISHING UNIT  
NO.2, 5TH CROSS,  
MYSORE ROAD,  
BANGALORE  
KARNATAKA  
India  
FTY MID NO. INHINPRO5BAN

SEARS	SF9136	EMB STRIPE BLUE	256	256	53.360 USD	13,660.16 USD
			CARTONS	AST	AST	
ITEM:	200052635489			(256 CTNS)		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					
SEARS DIV	607					
SEARS ITEM/SKU	62607/					

STYLE NAME: WS9LS77917MI  
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE  
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBROIDERY ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK, WITH SINGLE NEEDLE TOP STITCH  
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT - 100% COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 60X60-104x82-78GSM  
HANGER PACK // HANGER CODE :- 484B COST US \$0.098 / PIECE

CONTRACT NO.	SF9136	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WS9LS77917MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	341, RNONE

FACTORY NO. 105244  
HINDUJA PROCESSING & FINISHING UNIT  
NO.2, 5TH CROSS,  
MYSORE ROAD,  
BANGALORE  
KARNATAKA  
India  
FTY MID NO. INHINPRO5BAN



# COMMERCIAL INVOICE

Page 3 of 4

DATE: December 07, 2018

INVOICE NO.: 201824174014

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

SEARS	SF9136	EMB STRIPE BLUE	80	80	60.030 USD	4,802.40 USD
			CARTONS	AST	AST	
				( 80 CTNS )		

ITEM: 200052635497  
MADE IN INDIA  
CONTENTS 1 ASSORTMENT  
SEARS DIV 607  
SEARS ITEM/SKU 62607/

STYLE NAME: WS9LS77917MI  
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE  
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH  
EMBROIDERY ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN  
PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN  
BACK ,WITH SINGLE NEEDLE TOP STITCH  
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT - 100% COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 60X60-104x82-78GSM  
HANGER PACK // HANGER CODE :- 484B COST US \$0.098 / PIECE

CONTRACT NO.	SF9136	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WS9LS77917MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	341, RNONE

FACTORY NO. 105244  
HINDUJA PROCESSING & FINISHING UNIT  
NO.2, 5TH CROSS,  
MYSORE ROAD,  
BANGALORE  
KARNATAKA  
India  
FTY MID NO. INHINPRO5BAN

PAYMENT TERM Letter of Credit  
ORDER PAYMENT TERMS  
DRAWN UNDER BANK OF AMERICA  
LC# 809766

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	613	613 ASSORTMENTS	33,616.80 USD

TOTAL US DOLLARS THIRTY-THREE THOUSAND SIX HUNDRED SIXTEEN DOLLARS AND EIGHTY CENTS ONLY.

COMMERCIAL INVOICE

Page 4 of 4

DATE: December 07, 2018

INVOICE NO.: 201824174014

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

GOKALDAS EXPORTS LTD

EMPLOYEE NAME	N. JAYANTHI
EMPLOYEE TITLE	GENERAL MANAGER - RECEIVABLES MANAGEMENT

For GOKALDAS EXPORTS LTD.,

*N. Jayanthi*  
G. M. - Receivables Management



Advising Bank: Bank of America N.A., NEW DELHI  
Banking and other Financial Services  
OUR REF: EX061566/18

15 December, 2018

TO BENEFICIARY:  
GOKALDAS EXPORTS LTD  
NO. 16/2 RESIDENCY ROAD  
BANGALORE, KARNATAKA  
560025, INDIA

ISSUING BANK:  
BANK OF AMERICA N.A.  
REF: 809766

Amount: USD 33,616.80

Expiry Date: 08 January, 2019

ADVISED THRU BANK:  
CANARA BANK  
AVENUE ROAD BANGALORE  
KARNATAKA 560002 INDIA

Dear Sirs:

We have been informed by the above issuing bank that they have established their irrevocable letter of credit in your favour. We enclose herewith an authenticated copy of the issuing bank's teletransmission which is the operative instrument and has been authenticated by us.

This letter of credit does not carry our confirmation  
This notification is solely an advice of credit opened by the above mentioned correspondent bank and conveys no engagement by us.

This letter is to be considered as part of the subject credit and must be presented with all drafts drawn under the attached letter of credit. All amounts negotiated must be endorsed on the reverse of the credit.

Please review the original LC and take up the matter with your buyer directly for any amendment required in the LC.

This credit is subject to Uniform Customs and Practice for Documentary Credits 2007 Revision, ICC Publication no 600.

This letter of credit will be delivered to you upon receipt of our advising charges as per enclosed sheet.

PERMANENT ACCOUNT NUMBER : AAACB1537G.  
HSN CODE : 9971

Authorised Signatory



Page 2 of 2

Attached to and forming part of our Ref:EX061566/18  
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Please note that under the terms of the L/C, we are the nominated bank for handling the documents and payments and we hold special document handling/reimbursement instructions. The documents under the Letter of Credit should be forwarded to us at the following address through your your bankers:

BANK OF AMERICA N.A., (TRADE SERVICES)  
1ST FLOOR, DLF CENTRE,  
SANSAD MARG,  
NEW DELHI 110 001.

Important notice to Exporter's bankers:  
-----

Please be advised that the EDF Form should be retained and the original LC should be endorsed by the bank through whom the documents are submitted to us for payment. If these documents are submitted to us in in error, the same will be returned to the presenting bankers.

Please note that in case of discrepancies in the documents, presenting bankers as well as the issuing bankers will be notified of discrepancies and documents will be simultaneously couriered to the issuing bank for necessary acceptance/payment without further reference to the presenting bank/beneficiary, and documents will be held by the issuing bank at the risk and disposal of presenting bank for further instructions.

PRESENTATION OF DOCUMENTS THAT ARE NOT IN COMPLIANCE WITH THE APPLICABLE ANTI-BOYCOTT, ANTI-MONEY LAUNDERING, ANTI-TERRORISM, ANTI-DRUG TRAFFICKING, EXPORT DENIAL OR ECONOMIC SANCTIONS LAWS, REGULATIONS OR ORDERS IS NOT ACCEPTABLE. APPLICABLE LAWS VARY DEPENDING ON THE TRANSACTION AND MAY INCLUDE UNITED NATIONS, UNITED STATES AND/OR LOCAL LAWS.

For all transferable L/Cs, please arrange to submit the enclosed application duly filled up and signature verified by the bank. Your transfer request should be accompanied by a bank draft as per details enclosed.

Authorised Signatory

A handwritten signature in black ink, appearing to be "V.D." followed by a long, sweeping horizontal stroke.



Print 001 of 007

FROM: /SA-BOFAHKHX  
BANK OF AMERICA, N.A.  
19F TOWER 2 KCC 51 KWAI  
CHEONG RD, KWAI CHUNG HK

TO: /SA-BOFAIN4XDEL  
BANK OF AMERICA N.A.  
1ST FLOOR, DLF CENTRE,  
SANSAD MARG, NEW DELHI  
110 001 INDIA (FAX: 91 11 3714042)

DATE: 181214

::710 ADVICE OF THIRD BANKS OR NON-BANKS DOC CREDIT

:27 /PAGE NUMBER :1 OF 2  
:40B/FORM OF DOC CREDIT :IRREVOCABLE TRANSFERABLE  
WITHOUT OUR CONFIRMATION  
:20 /SENDERS REF :6055EX139802/18  
:21 /DOC CREDIT NUMBER :809766  
:31C/ISSUE DATE :181214 14DEC18  
:40E/APPLICABLE RULES :  
UCP LATEST VERSION  
:31D/DATE AND PLACE OF EXPIRY :190108 08JAN19  
COUNTRY OF BENEFICIARY  
:50B/NON BANK ISSUER :SEARS ROEBUCK ACCEPTANCE CORP  
3711 KENNETT PIKE  
GREENVILLE DE 19807  
USA  
:50 /APPLICANT/ACCOUNT PARTY :SEARS HOLDINGS MGMT CORP AN AGENT  
OF SEARS, ROEBUCK AND CO AND  
KMART CORPORATION, 3333 BEVERLY  
RD, HOFFMAN ESTATES, IL 60179 USA  
:59 /BENEFICIARY :GOKALDAS EXPORTS LTD  
NO. 16/2 RESIDENCY ROAD  
BANGALORE, KARNATAKA  
560025, INDIA  
:32B/AMOUNT :USD 33616.80  
:41D/AVAILABLE WITH/BY :ANY BANK  
BY NEGOTIATION  
:42C/DRAFTS AT ... :75 DAYS AFTER SHIPMENT DATE  
:42D/DRAWEE :SEARS ROEBUCK ACCEPTANCE CORP  
3711 KENNETT PIKE  
GREENVILLE, DE 19807  
USA  
:43P/PARTIAL SHIPMENTS :ALLOWED  
:43T/TRANSHIPMENT :ALLOWED  
:44E/PORT OF LOADING/AIRPORT OF DEPARTURE:  
INDIA



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:44F/PORT OF DISCHARGE/AIRPORT OF DESTINATION:  
UNITED STATES

:45 /DESCRIPTION OF GOODS/SERVICES:

- + P.O NO. SF9136, ITEM CODE 200052621430 AT USD 53.36
- + P.O. NO. SF9136 ITEM NO. 200052621430 EMB STRIPE PEAC  
H AMBER, FOB USD 53.36 PER ASSORTMENT, 221 ASSORTMENT, 1 ASSOR  
TMENT PER CARTON, 221 CARTONS PACKING FACTOR 1.
- + P.O NO. SF9136, ITEM CODE 200052626959 AT USD 60.03
- + P.O. NO. SF9136 ITEM NO. 200052626959 EMB STRIPE PEAC  
H AMBER, FOB USD 60.03 PER ASSORTMENT, 56 ASSORTMENT, 1 ASSORT  
MENT PER CARTON, 56 CARTONS PACKING FACTOR 1.
- + P.O NO. SF9136, ITEM CODE 200052635489 AT USD 53.36
- + P.O. NO. SF9136 ITEM NO. 200052635489 EMB STRIPE BLUE  
, FOB USD 53.36 PER ASSORTMENT, 256 ASSORTMENT, 1 ASSORTMENT P  
ER CARTON, 256 CARTONS PACKING FACTOR 1.
- + P.O NO. SF9136, ITEM CODE 200052635497 AT USD 60.03
- + P.O. NO. SF9136 ITEM NO. 200052635497 EMB STRIPE BLUE  
, FOB USD 60.03 PER ASSORTMENT, 80 ASSORTMENT, 1 ASSORTMENT PE  
R CARTON, 80 CARTONS PACKING FACTOR 1.

:46 /DOCUMENTS REQUIRED :

- + COMMERCIAL INVOICE TO BE ADDRESSED TO SEARS,  
ROEBUCK AND CO OR SEARS HOLDINGS MANAGEMENT  
CORPORATION WHO ACTS AS AGENT OF SEARS, ROEBUCK  
AND CO IN DUPLICATE (COPIES OR ORIGINALS  
ACCEPTABLE).

- + PACKING LIST IN DUPLICATE (COPY OR ORIGINAL  
ACCEPTABLE).

- + ORIGINAL OR COPY OF SEA WAYBILL,  
OR ORIGINAL OR COPY OF FORWARDER'S CARGO RECEIPT,  
OR ORIGINAL OR COPY OF AIR WAYBILL  
CONSIGNED TO SEARS, ROEBUCK AND CO. AND SHOW  
APPROPRIATE NOTIFY PARTY AS INSTRUCTED BY THE  
DESIGNATED CONSOLIDATOR.

FOR SHIPMENTS EFFECTED FROM BANGLADESH ONLY,  
3/3 ON BOARD OCEAN BILL OF LADING TO BE  
CONSIGNED TO NEGOTIATING BANK AND ENDORSED TO  
SEARS, ROEBUCK AND CO OR LC ISSUER  
MARKED FREIGHT COLLECT.

IN CASE OF COPY OF SEA WAYBILL PRESENTED, IT MUST  
SHOW ON BOARD DATE AND IS DEEMED TO BE THE DATE  
OF SHIPMENT. IN CASE OF ORIGINAL OR COPY OF  
FORWARDER'S CARGO RECEIPT, IT MUST SHOW CARGO  
RECEIVED DATE AND IS DEEMED TO BE THE DATE OF  
SHIPMENT. IN CASE OF COPY OF AIR WAYBILL  
PRESENTED, IT MUST SHOW ACTUAL FLIGHT DATE AND IS  
DEEMED TO BE THE DATE OF SHIPMENT.

BANK OF AMERICA N.A.  
New Delhi

EX061566/17

BANK OF AMERICA NA  
New Delhi

Bank of America 

EX061566/18

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+ ORIGINAL OR COPY OF AN INSPECTION CERTIFICATE  
ISSUED BY SEARS HOLDINGS GLOBAL SOURCING LTD. DULY  
SIGNED BY AN AUTHORIZED SIGNATORY OF SEARS  
HOLDINGS GLOBAL SOURCING LTD. (OR WRITTEN WAIVER  
OF SUCH REQUIREMENT SIGNED BY AN AUTHORIZED  
SIGNATORY OF SEARS HOLDINGS GLOBAL SOURCING LTD.)

: 47 /ADDITIONAL CONDITIONS :

INSURANCE BY: BUYER

+ THIS LETTER OF CREDIT COVERS 100 PERCENT OF INVOICE VALUE.  
+ A DISCREPANCY FEE OF USD60.00 (OR EQUIVALENT) PER DRAWING OF  
DISCREPANT DOCUMENTS WILL BE DEDUCTED AT THE TIME OF PAYMENT. IN  
ADDITION, TELEX EXPENSES, IF ANY, INCURRED BY US AS A RESULT OF  
DISCREPANT DOCUMENTS ARE ALSO FOR THE BENEFICIARY'S ACCOUNT.

+ BANK OF AMERICA NA HOLDS SPECIAL INSTRUCTIONS REGARDING  
DOCUMENTS DISPOSAL AND REIMBURSEMENT OF THIS LETTER OF CREDIT.  
ALL DOCUMENTS MUST BE PRESENTED IN ONE LOT BY COURIER SERVICE  
THROUGH BENEFICIARY'S BANKER TO OUR PROCESSING AGENT: BANK OF  
AMERICA NA., 19TH FLOOR, TOWER 2, KOWLOON COMMERCE CENTRE, 51  
KWAI

CHEONG ROAD, KWAI CHUNG, HONG KONG (ATTN: TRADE FINANCE - SEARS).  
DOCUMENTS SENT TO OUR OFFICE IN 3711 KENNETT PIKE GREENVILLE, DE  
19807 USA WILL BE REJECTED AND FORWARDED TO THE ABOVE ADDRESS FOR  
PROCESSING FOR WHICH THE DELAY WILL BE BORNE BY THE BENEFICIARY.

+ UPON RECEIPT OF DOCUMENTS DRAWN IN COMPLIANCE WITH TERMS AND  
CONDITIONS OF THIS CREDIT, WE SHALL REMIT THE PROCEEDS TO  
NEGOTIATING BANK IN ACCORDANCE WITH THEIR INSTRUCTION ON  
MATURITY.

+ ALL CORRESPONDENCE TO THE ISSUER (INCLUDING THE COVERING LETTER  
ON EACH PRESENTATION) MUST IDENTIFY THIS LC BY QUOTING OUR  
REFERENCE AS IM402274/18.

+ PRESENTATION OF DOCUMENTS(S) THAT ARE NOT IN COMPLIANCE WITH  
THE APPLICABLE ANTI-BOYCOTT, ANTI-MONEY LAUNDERING,  
ANTI-TERRORISM, ANTI-DRUG TRAFFICKING, EXPORT DENIAL OR ECONOMIC  
SANCTIONS LAWS, REGULATIONS OR ORDERS IS NOT ACCEPTABLE.  
APPLICABLE LAWS VARY DEPENDING ON THE TRANSACTION AND MAY INCLUDE  
UNITED NATIONS, UNITED STATES AND/OR LOCAL LAWS.

+ TWO PHOTOCOPIES OF THE ABOVE MENTIONED COMMERCIAL INVOICES ARE  
REQUIRED FOR ISSUER'S RETENTION.

+ UNLESS OTHERWISE STATED, ALL DOCUMENTS CONTENTS MUST BE IN  
ENGLISH LANGUAGE.

+ ALL DRAFTS MUST BE MARKED DRAWN UNDER THIS L/C NUMBER.

+ PRESENTATION OF DOCUMENTS MUST BE THROUGH BENEFICIARY'S BANKER.  
PRESENTING BANK MUST CERTIFY ON ITS COVERING LETTER THAT THE  
DRAWING AMOUNT HAS BEEN ENDORSED ON THE ORIGINAL CREDIT. IN SUCH  
CASE, ORIGINAL L/C IS NOT REQUIRED TO BE ACCOMPANIED WITH THE  
DOCUMENTS.

+ NOTWITHSTANDING THE DEFINITION OF 'BANKING DAY' UNDER THE  
UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS, SATURDAY IS  
NOT A 'BANKING DAY' FOR OUR HONG KONG TRADE SERVICES.



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+ ALL REFERENCES IN THE UCP600 TO ISSUING BANK, AND TO BANK WHERE THE TERM INCLUDES AN ISSUING BANK SHALL BE DEEMED TO BE REFERENCES TO THE ISSUER OF THIS CREDIT, AND THE ISSUER SHALL HAVE ALL OF THE RIGHTS, DUTIES, AND OBLIGATIONS OF AN ISSUER UNDER THE UCP.

+ THIS CREDIT IS NOT CONFIRMED BY BANK OF AMERICA N.A. AND THEREFORE CARRIES NO ENGAGEMENT ON THE PART OF BANK OF AMERICA N.A.

+ IN CASE OF QUERIES, PLEASE CONTACT US AT OUR HOTLINE 852 3508 2323

+ SHIPMENT QUANTITY AND AMOUNT LESS UP TO 3PCT PER PO ACCEPTABLE. SHIPMENT QUANTITY AND AMOUNT MORE UP TO 3PCT PER PO ACCEPTABLE ONLY FOR CLOTHING, FASHION ACCESSORIES, HOME TEXTILES AND HANDBAGS.

+ REFERENCE (PO) FROM ORDER CONTRACT SHIPPING SCHEDULE MUST BE SPECIFIED ON THE COMMERCIAL INVOICE FOR EACH SHIPMENT COVERED ON THE INVOICE.

+ COMBINED DRAWINGS UNDER OTHER LETTERS OF CREDIT ISSUED BY US WITH IDENTICAL TERMS AND CONDITIONS IN FAVOR OF THE SAME BENEFICIARY FOR ACCOUNT OF APPLICANT ARE ACCEPTABLE PROVIDED THAT ONE DRAFT IS PRESENTED FOR THE TOTAL AMOUNT INDICATING THE AMOUNTS DRAWN UNDER EACH LETTER OF CREDIT.

+ SEPARATE INVOICES MUST BE ISSUED FOR EACH DESTINATION (COPIES OR ORIGINALS ACCEPTABLE.)

+ PO NO SF9136, ALL SHIPMENTS TO BE MADE AS SPECIFIED IN BUYER'S ORDER NO. SF9136 WITH SHIPMENT TO COMMENCE ON 12/13/18 BUT IN ANY EVENT NOT LATER THAN 12/18/18

+ THIRD PARTY SHIPPER AND DOCUMENTS ACCEPTABLE.

+ ALL BANKING CHARGES OTHER THAN THOSE OF THE ISSUING CHARGES, ARE FOR THE ACCOUNT OF THE BENEFICIARY.

+ LATE SHIPMENT, LATE PRESENTATION, LETTER OF CREDIT EXPIRED FOR NOT MORE THAN 7 DAYS WILL NOT BE COUNTED AS LC DISCREPANCY.

+ LC APPLICANT MAY, WITHOUT THE PRIOR AUTHORIZATION OR APPROVAL OF THE LC BENEFICIARY OR NEGOTIATING BANK, DEDUCT UP TO 10 PERCENT OF INVOICE VALUE ON ANY DRAWING UNDER THIS LETTER OF CREDIT FOR OUTSTANDING CLAIMS AND/OR CHARGEBACKS EXISTS BETWEEN THE BENEFICIARY AND THE APPLICANT.

BANK OF AMERICA N.A.  
New Delhi

EX061566/18





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HOWEVER, NO FURTHER DEDUCTION WILL BE TAKEN AFTER  
USANCE LC BILLS HAVE BEEN ACCEPTED BY THE LC  
ISSUER.

+ IN CASE DEDUCTION OF CLAIMS ARE SPECIFIED PER LC  
TERM, COMMERCIAL INVOICE MUST SHOW THE DEDUCTION  
AS SPECIFIED ON THE FIRST DRAWING. IF THE FIRST  
DRAWING AMOUNT IS NOT SUFFICIENT TO COVER  
:48 /PERIOD FOR PRESENTATION IN DAYS:  
21  
:49 /CONFIRMATION INSTRUCTIONS :WITHOUT  
:57D/ADVISE THRU :CANARA BANK  
AVENUE ROAD BANGALORE  
KARNATAKA 560002 INDIA  
à

\* LAST UPDATED BY : SYSTEM ON 14DEC18 AT 18:48:31 \*  
\* AUTHORISED BY : \*  
\* MPROC REFERENCE : SDSMPR6216TRAN237324 \*  
\* DESTINATION NAME : \*  
\* DESTINATION ADDR : \*  
\* : \*  
\* : \*

BANK OF AMERICA N.A.  
New Delhi

EX061566/1P



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FROM: /SA-BOFAHKHX

BANK OF AMERICA, N.A.  
19F TOWER 2 KCC 51 KWAI  
CHEONG RD, KWAI CHUNG HK

TO: /SA-BOFAIN4XDEL

BANK OF AMERICA N.A.  
1ST FLOOR, DLF CENTRE,  
SANSAD MARG, NEW DELHI  
110 001 INDIA (FAX: 91 11 3714042)

DATE: 181214

BANK OF AMERICA N.A.  
New Delhi

EX061566/18

::711 ADVICE OF THIRD BANKS OR NON-BANKS DOC CREDIT

:27 /PAGE NUMBER :2 OF 2  
:20 /SENDERS REF :6055EX139802/18  
:21 /RELATED REF :809766  
:47 /ADDITIONAL CONDITIONS :

DEDUCTION AMOUNT. BALANCE DEDUCTIONS WILL BE  
DEDUCTED FROM SUBSEQUENT DRAWINGS.

+ DOCUMENTS MAY BE PRESENTED DIRECTLY TO BANK OF  
AMERICA, N.A. LOCAL BRANCH AT BENEFICIARY'S  
COUNTRY AS THEY HOLD SPECIAL REIMBURSEMENT AND  
DOCUMENT HANDLING INSTRUCTIONS. IN THIS CASE,  
WE WOULD SPEED UP THE PAYMENT PROCESSING UNDER  
THIS L/C.

+ THIS CREDIT IS TRANSFERABLE. ANY TRANSFER  
MUST BE HANDLED THROUGH THE ADVISING BANK.  
THE TRANSFERRING BANK MUST ADVISE US BY  
AUTHENTICATED SWIFT OR TESTED TELEX WITHIN 3  
WORKING DAYS FROM THE DATE OF THE TRANSFER THE  
FOLLOWING INFORMATION:  
A. NAME AND ADDRESS OF TRANSFEREE,  
B. TRANSFERRED AMOUNT,  
C. QUANTITY AND DESCRIPTION OF GOODS,  
D. WHETHER THE FIRST BENEFICIARY WILL RETAIN OR  
WAIVE THEIR RIGHT RELATED TO AMENDMENT,  
E. WHETHER THE FIRST BENEFICIARY HAS REQUESTED  
TO SUBSTITUTE THEIR OWN DRAFTS AND DOCUMENTS  
FOR THOSE TO BE PRESENTED BY THE SECOND  
BENEFICIARY(IES).  
F. THEY HAVE MARKED THE TRANSFER ON THE  
ORIGINAL LC AND THE RELEVANT TRANSFERRING  
CHARGES ARE FOR ACCOUNT OF BENEFICIARY.

+ IF TRANSFERRED, A COPY OF THE ADVICE OF TRANSFER  
AND ANY AMENDMENTS THERETO MUST ACCOMPANY EACH

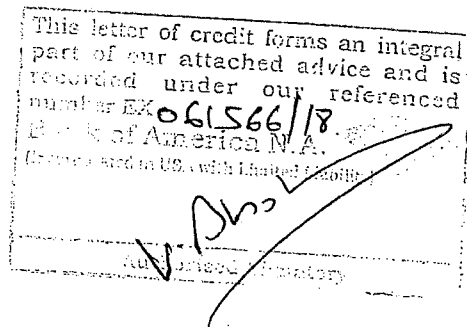


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DRAWING UNDER THE LETTER OF CREDIT. IF DOCUMENTS  
PRESENTED BY A PARTY OTHER THAN THE FIRST  
BENEFICIARY, THE PRESENTING BANK MUST CERTIFY ON  
THEIR COVERING LETTER THAT SUCH PARTY IS THE  
SECOND BENEFICIARY AND THAT SUBSTITUTION OF  
DRAFT AND INVOICE IS NOT REQUIRED.

à

\* LAST UPDATED BY : SYSTEM ON 14DEC18 AT 18:48:31 \*  
\* AUTHORISED BY : \*  
\* MPROC REFERENCE : SDSMPR6216TRAN237323 \*  
\* DESTINATION NAME : \*  
\* DESTINATION ADDR : \*  
\* : \*  
\* : \*





DATE OF ADVICE: 15 December, 2018  
DEBIT ADVICE NO: EX061566/180001

PAYMENT OF CHARGES FOR EXPORT

NAME AND ADDRESS OF RECIPIENT OF SERVICES:  
GOKALDAS EXPORTS LTD  
NO. 16/2 RESIDENCY ROAD  
BANGALORE, KARNATAKA  
560025, INDIA

GSTIN OF THE RECIPIENT: GST UNKNOWN  
PLACE OF SUPPLY: STATE UNKNOWN

IN ACCORDANCE WITH DETAILS SHOWN BELOW, WE HAVE DEBITED YOUR ACCOUNT

DETAILS OF CHARGES:

Adv-Taxable value	INR	1,881.36
Central Tax (9%)	INR	169.32
State Tax (9%)	INR	169.32
		-----
NET AMOUNT DEBITED	INR	2,220.00

SUPPLIER GSTIN: 07AAACB1537G123  
PERMANENT ACCOUNT NUMBER: AAACB1537G.  
HSN CODE: 9971

THIS IS A SYSTEM GENERATED ADVICE AND REQUIRES NO SIGNATURE.

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 25-SEP-2018

ORDER NO : SF9136

BUYER : TF2 TRIXIA FU

DIV : Division 4

DEPT NO : 007

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

<b>VENDOR</b>	
NAME	GOKALDAS EXPORTS LTD
ADDRESS	NO. 16/2 RESIDENCY ROAD BANGALORE KARNATAKA
COUNTRY	India
EMAIL	sireesh@gokaldasexports.com
VENDOR NBR	8444
TELEPHONE	91 09900085026
DUNS NBR	01000308692
FDA REG #	

<b>TOTAL COST OF ORDER USD</b>	
\$33,616.80	
<b>PAYMENT TO BE MADE BY :</b>	
<input type="checkbox"/> MULTIPLE PAYMENT TYPES	
<input type="checkbox"/> CHECK/WRE TRANSFER	
Amount USD: 0.00	
<input type="checkbox"/> FREE GOODS	
Amount USD: 0.00	
<input checked="" type="checkbox"/> LETTER OF CREDIT	
Amount USD: 33,616.80	
LC #: 809766	
TRANSFERABLE: Yes	
BANK: BANKBO	
<b>PAYMENT TERMS:</b>	74 (days)

FOREIGN AGENT OFFICE:	KKIN	SEARS SOURCING INDIA PVT LTD
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKIN	INDIA OFFICE

EACH ITEM TO BE MARKED:	MADE IN INDIA
EMBARK/GO-DOWN:	INDIA
SHIP POINT:	INNSA1B
DELIVERY TERMS:	FOB IN
CITY, COUNTRY:	Nhava Sheva (JNP), India

FACTORY DETAILS:

FACTORY NBR:	105244
NAME	HINDUJA PROCESSING & FINISHING UNIT
ADDRESS	NO.2, 5TH CROSS, MYSORE ROAD, BANGALORE KARNATAKA
COUNTRY	India
TEL	91-80-32215776
EMAIL	hpfpd@gokaldasexports.com
MID	INHINPRO5BAN

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 25-SEP-2018	ORDER NO : SF9136	TF2 TRIXIA FU
--------------------------	-------------------	---------------

ITEM CODE: 200052621430	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION EMB STRIPE PEACH AMBER		
I 2OF 5/CARTON UPC: 00191060028797	SUB-SEASON: 20-SPRING			
STYLE: WS9LS77917MI	CAT/SUB-CAT: 20/07			
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	607	62606	
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$53.360	\$53.360	221	221	\$11,792.56

PER CARTON	KGS: 3.992	CBM: 0.017477	AST PER INNER	1
	LBS: 8.800	CU. FT.: 0.617	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 19.75" X W 18.0" X H 3.0"	CASEPACK			

QUOTA CAT#: 341, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #  
FACTORY  
EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:  
HANGER PACK OF 8 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	221	221	L

DETAIL DESCRIPTION-

STYLE NAME: WS9LS77917MI  
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE  
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH  
EMBROIDERY ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN  
PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN  
BACK ,WITH SINGLE NEEDLE TOP STITCH  
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT - 100% COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 60X60-104X82-78GSM  
HANGER PACK // HANGER CODE :- 484B COST US \$0.098 / PIECE

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 25-SEP-2018

ORDER NO : SF9136

TF2 TRIXIA FU

ITEM CODE: 200052626959	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION EMB STRIPE PEACH AMBER		
I 2OF 5/CARTON UPC: 00191060028803	SUB-SEASON: 20-SPRING			
STYLE: WS9LS77917MI	CAT/SUB-CAT: 20/07			
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDMS	COPYRIGHT REG. NO.: N/A	607	62606	
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$60.030	\$60.030	56	56	\$3,361.68

KGS: 3.992	CBM: 0.018933	AST PER INNER	1
LBS: 8.800	CU. FT.: 0.669	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 19.75" X W 18.0" X H 3.25"	CASEPACK		

QUOTA CAT#: 341, RNONE  
SPECIAL TRADE INDICATOR:

CASE #  
FACTORY  
EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:  
HANGER PACK OF 9 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	56	56	L

DETAIL DESCRIPTION-

STYLE NAME: WS9LS77917MI  
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE  
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBROIDERY ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH  
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT - 100% COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 60X60-104x82-78GSM  
HANGER PACK // HANGER CODE :- 484B COST US \$0.098 / PIECE

OPC: 9

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 25-SEP-2018	ORDER NO : SF9136	TF2 TRIXIA FU
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ITEM CODE: 200052635489	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION EMB STRIPE BLUE		
I 2OF 5/CARTON UPC: 00191060028810	SUB-SEASON: 20-SPRING			
STYLE: WS9LS77917MI	CAT/SUB-CAT: 20/07			
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	607	62607	
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$53.360	\$53.360	256	256	\$13,660.16

PER CARTON	KGS: 3.447	CBM: 0.017477	AST PER INNER	1
	LBS: 7.600	CU. FT.: 0.617	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 19.75" X W 18.0" X H 3.0"	CASEPACK			

QUOTA CAT#: 341, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #  
FACTORY  
EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:  
HANGER PACK OF 8 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	256	256	L

DETAIL DESCRIPTION-

STYLE NAME: WS9LS77917MI  
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE  
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH  
EMBROIDERY ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN  
PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN  
BACK ,WITH SINGLE NEEDLE TOP STITCH  
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT - 100% COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 60X60-104x82-78GSM  
HANGER PACK // HANGER CODE : 484B COST US \$0.098 / PIECE

OPC: 8



SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 25-SEP-2018

ORDER NO : SF9136

TF2 TRIXIA FU

ITEM CODE: 200052635497	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION EMB STRIPE BLUE		
I 2OF 5/CARTON UPC: 00191060028827	SUB-SEASON: 20-SPRING			
STYLE: WS9LS77917MI	CAT/SUB-CAT: 20/07			
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	607	62607	
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$224.91	80	80	\$4,802.40
\$60.030	\$60.030				

KGS: 3.901	CBM: 0.018933	AST PER INNER	1
LBS: 8.600	CU. FT.: 0.669	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 19.75" X W 18.0" X H 3.25"	CASEPACK		

QUOTA CAT#: 341, RNONE  
SPECIAL TRADE INDICATOR:

CASE #  
FACTORY  
EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:  
HANGER PACK OF 9 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	80	80	L

DETAIL DESCRIPTION-

STYLE NAME: WS9LS77917MI  
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE  
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V , FULL SLEEVE WITH EMBROIDERY ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET ,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH  
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT - 100% COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 60X60-104x82-78GSM  
HANGER PACK // HANGER CODE : 484B COST US \$0.098 / PIECE

OPC: 9

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 25-SEP-2018

ORDER NO : SF9136

TF2 TRIXIA FU

ITEM CODE: 200052621430

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
5262139-8						62606-0 25				COTTON	100%	
5262140-6						62606-0 30				COTTON	100%	
5262141-4						62606-0 31				COTTON	100%	
5262142-2						62606-0 32				COTTON	100%	

ITEM CODE: 200052626959

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
5262139-8						62606-0 25				COTTON	100%	
5262140-6						62606-0 30				COTTON	100%	
5262141-4						62606-0 31				COTTON	100%	
5262142-2						62606-0 32				COTTON	100%	

ITEM CODE: 200052635489

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
5263501-8						62607-0 25				COTTON	100%	
5263503-4						62607-0 30				COTTON	100%	
5263504-2						62607-0 31				COTTON	100%	
5263547-1						62607-0 32				COTTON	100%	

ITEM CODE: 200052635497

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
5263501-8						62607-0 25				COTTON	100%	
5263503-4						62607-0 30				COTTON	100%	
5263504-2						62607-0 31				COTTON	100%	
5263547-1						62607-0 32				COTTON	100%	

ITEM CODE: 200052621430

ITEM: EMB STRIPE PEACH AMBER

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: EMB STRIPE S	5262139-8	PEACH AMBER	SMALL	1	6.670	24.99	191060028759
SUB KSN DESC: EMB STRIPE M	5262140-6	PEACH AMBER	MEDIUM	2	6.670	24.99	191060028766
SUB KSN DESC: EMB STRIPE L	5262141-4	PEACH AMBER	LARGE	3	6.670	24.99	191060028773
SUB KSN DESC: EMB STRIPE XL	5262142-2	PEACH AMBER	X LARGE	2	6.670	24.99	191060028780
TOTAL				8	53.360	199.92	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 7

ORDER DATE : 25-SEP-2018	ORDER NO : SF9136	TF2 TRIXIA FU
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ITEM CODE: 200052626959

ITEM: EMB STRIPE PEACH AMBER

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: EMB STRIPE S	5262139-8	PEACH AMBER	SMALL	1	6.670	24.99	191060028759
SUB KSN DESC: EMB STRIPE M	5262140-6	PEACH AMBER	MEDIUM	2	6.670	24.99	191060028766
SUB KSN DESC: EMB STRIPE L	5262141-4	PEACH AMBER	LARGE	3	6.670	24.99	191060028773
SUB KSN DESC: EMB STRIPE XL	5262142-2	PEACH AMBER	X LARGE	3	6.670	24.99	191060028780
TOTAL				9	60.030	224.91	

ITEM CODE: 200052635489

ITEM: EMB STRIPE BLUE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: EMB STRIPE S	5263501-8	BLUE	SMALL	1	6.670	24.99	191060028711
SUB KSN DESC: EMB STRIPE M	5263503-4	BLUE	MEDIUM	2	6.670	24.99	191060028728
SUB KSN DESC: EMB STRIPE L	5263504-2	BLUE	LARGE	3	6.670	24.99	191060028735
SUB KSN DESC: EMB STRIPE XL	5263547-1	BLUE	X LARGE	2	6.670	24.99	191060028742
TOTAL				8	53.360	199.92	

ITEM CODE: 200052635497

ITEM: EMB STRIPE BLUE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: EMB STRIPE S	5263501-8	BLUE	SMALL	1	6.670	24.99	191060028711
SUB KSN DESC: EMB STRIPE M	5263503-4	BLUE	MEDIUM	2	6.670	24.99	191060028728
SUB KSN DESC: EMB STRIPE L	5263504-2	BLUE	LARGE	3	6.670	24.99	191060028735
SUB KSN DESC: EMB STRIPE XL	5263547-1	BLUE	X LARGE	3	6.670	24.99	191060028742
TOTAL				9	60.030	224.91	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 8

ORDER DATE : 25-SEP-2018

ORDER NO : SF9136

TF2 TRIXIA FU

ADDITIONAL CONDITIONS

**FOR ITEM 200052621430**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

**FOR ITEM 200052626959**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

**FOR ITEM 200052635489**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

**FOR ITEM 200052635497**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 9

ORDER DATE : 25-SEP-2018

ORDER NO : SF9136

TF2 TRIXIA FU

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIESO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW.VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER,AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 10

ORDER DATE : 25-SEP-2018

ORDER NO : SF9136

TF2 TRIXIA FU

QUANTITY DISCREPANCIES:

OVERAGES: ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO (HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED (INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE) MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES: ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

UPS Supply Chain Solutions



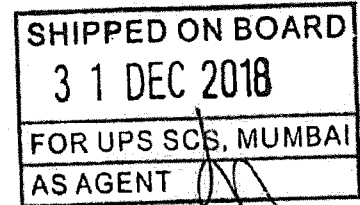
OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.  
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) GOKALDAS EXPORTS (A DIVISION OF GOKALDAS EXPORTS LTD) NO.16/2, RESIDENCY ROAD, BANGALORE -560025 INDIA		BOOKING NO. 967415054	CARGO RECEIPT NO. 7796732097
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SEARS, ROEBUCK AND CO. 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES AWB 7796732097 CUST PO NO:SF9136-801 CUST INV NO:201824174014	DATE OF RECEIPT OF CARGO 24-DEC-2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE, SUITE 250 TORRANCE, CA 90502 ATTN: MARY ELLEN WRATSCHKO PH:(310)404-2792 FAX:(310)404-2962		<p><b>THIS IS NOT A DOCUMENT OF TITLE</b></p> <p><b>UPS SUPPLY CHAIN SOLUTIONS, INC.</b></p> <p>Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared.</p> <p><b>Declared Value is:</b> _____</p>	
PRC CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER NHAVA SHEVA, INDIA	EXPORT LICENSE NO	
EXPORT CARRIER (VESSEL/VOWFLAG) MAERSK DETROIT 1902	PORT OF LADING NHAVA SHEVA, INDIA	NO OF ORIGINALS 1/ONE	
PORT OF DISCHARGE NEWARK	PORT OF DELIVERY BY ON CARRIER CHAMBERSBURG, PA		

PARTICULARS FURNISHED BY SHIPPER

MRKS & NOS/CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CTRNO: PONU8149090 SEALCODE1: MLIN2908746 MARKS & NO: USA 01-613 613 CTNS  FREIGHT COLLECT CY/DOOR	1	40' HIGH CUBE CONTAINER 613 CARTON SAID TO CONTAIN 613 CARTON 100% COTTON WOVEN WOMENS TOPS EMB STRIPE PEACH AMBER, EMB STRIPE BLUE GT INV NO: 201824174014 INV NO : GE/87729/18-19 DT. 07.12.2018 PO NO :SF9136 REF # 801 DIV:4 DEPT NO:007 TOTAL QTY: 5040 PCS STYLE # WS9BE77917MI LC # 809766 DATED 14.12.2018 NET WT:1395.188 KGS HTS/RITC CODE NO : 6206.3030.41	2038.830 KG 4494.850 LB	10.912 M3 385.303 F3



The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only

In accordance with instruction from Buyer, we have received the following documents from Shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE		1
PACKING LIST		1

This shipment will be handled subject to the terms set forth here and on the reverse of the document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

For UPS SCS (INDIA) PVT. LTD.

Issued by MUMBAI

AS AGENT

Month Jan Day 02 Year 2019

# COMMERCIAL INVOICE

COML INV # GE/87730/18-19

Page 1 of 7

DATE: December 07, 2018

INVOICE NO.: 201824151174

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	SF9021	500	500	23.800 USD	11,900.00 USD
		CARTONS	AST	AST	
			( 500 CTNS )		

ITEM: 210028890028  
MADE IN INDIA  
CONTENTS 1 ASSORTMENT  
SEARS DIV 607  
SEARS ITEM/SKU 43105/

STYLE NAME: WP9LS58303MI  
DESCRIPTION : SHEETING SHORTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI  
CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB  
AND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO. SF9021 REFERENCE NO. 801  
DC CODE PCD DEPARTMENT NO. 007  
DIVISION NO. Division 4 VENDOR NO. 8444  
VENDOR ITEM CODE WP9LS58303MI COUNTRY OF ORIGIN INDIA  
BINDING RULING # OR PRECLASS # CATEGORY 348, RNONE

SEARS	SF9021	SHEETING S BLACK ONYX	445	445	27.200 USD	12,104.00 USD
			CARTONS	AST	AST	
				( 445 CTNS )		

ITEM: 210028890036  
MADE IN INDIA  
CONTENTS 1 ASSORTMENT  
SEARS DIV 607  
SEARS ITEM/SKU 43105/

STYLE NAME: WP9LS58303MI  
DESCRIPTION : SHEETING SHORTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI  
CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB  
AND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO. SF9021 REFERENCE NO. 801  
DC CODE PCD DEPARTMENT NO. 007  
DIVISION NO. Division 4 VENDOR NO. 8444  
VENDOR ITEM CODE WP9LS58303MI COUNTRY OF ORIGIN INDIA  
BINDING RULING # OR PRECLASS # CATEGORY 348, RNONE



# COMMERCIAL INVOICE

Page 2 of 7

DATE: December 07, 2018

INVOICE NO.: 201824151174

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

SEARS	SF9021	SHEETING S MARITIME BLUE	408	408	27.200 USD	11,097.60 USD
			CARTONS	AST	AST	
				( 408 CTNS )		

ITEM: 210028891711  
MADE IN INDIA  
CONTENTS 1 ASSORTMENT  
SEARS DIV 607  
SEARS ITEM/SKU 43109/

STYLE NAME: WP9LS58303MI  
DESCRIPTION : SHEETING SHORTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI  
CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB  
AND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO.	SF9021	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WP9LS58303MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

SEARS	SF9021	SHEETING S PERFECT KHAKI	445	445	27.200 USD	12,104.00 USD
			CARTONS	AST	AST	
				( 445 CTNS )		

ITEM: 210028891885  
MADE IN INDIA  
CONTENTS 1 ASSORTMENT  
SEARS DIV 607  
SEARS ITEM/SKU 43718/

STYLE NAME: WP9LS58303MI  
DESCRIPTION : SHEETING SHORTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI  
CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB  
AND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO.	SF9021	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WP9LS58303MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

# COMMERCIAL INVOICE

Page 3 of 7

DATE: December 07, 2018

INVOICE NO.: 201824151174

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

SEARS	SF9021	SHEETING S PERFECT KHAKI	503	503	23.800 USD	11,971.40 USD
			CARTONS	AST	AST	
				( 503 CTNS )		

ITEM: 210028891901  
MADE IN INDIA  
CONTENTS 1 ASSORTMENT  
SEARS DIV 607  
SEARS ITEM/SKU 43718/

STYLE NAME: WP9LS58303MI  
DESCRIPTION : SHEETING SHORTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI  
CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB  
AND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO.	SF9021	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WP9LS58303MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

SEARS	SF9021	SHEETING S CORE WHITE	364	364	27.200 USD	9,900.80 USD
			CARTONS	AST	AST	
				( 364 CTNS )		

ITEM: 210028892313  
MADE IN INDIA  
CONTENTS 1 ASSORTMENT  
SEARS DIV 607  
SEARS ITEM/SKU 44177/

STYLE NAME: WP9LS58303MI  
DESCRIPTION : SHEETING SHORTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI  
CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB  
AND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO.	SF9021	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WP9LS58303MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

# COMMERCIAL INVOICE

Page 4 of 7

DATE: December 07, 2018

INVOICE NO.: 201824151174

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

SEARS	SF9021	SHEETING S CALYPSO CORAL	286	286	27.200 USD	7,779.20 USD
			CARTONS	AST	AST	
				(286 CTNS)		

ITEM: 210028893790  
MADE IN INDIA  
CONTENTS 1 ASSORTMENT  
SEARS DIV 607  
SEARS ITEM/SKU 44183/

STYLE NAME: WP9LS58303MI  
DESCRIPTION : SHEETING SHORTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI  
CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB  
AND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO.	SF9021	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WP9LS58303MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

SEARS	SF9021	SHEETING S ROYAL BLUE	320	320	27.200 USD	8,704.00 USD
			CARTONS	AST	AST	
				(320 CTNS)		

ITEM: 210028896538  
MADE IN INDIA  
CONTENTS 1 ASSORTMENT  
SEARS DIV 607  
SEARS ITEM/SKU 44706/

STYLE NAME: WP9LS58303MI  
DESCRIPTION : SHEETING SHORTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI  
CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB  
AND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO.	SF9021	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WP9LS58303MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

# COMMERCIAL INVOICE

Page 5 of 7

DATE: December 07, 2018

INVOICE NO.: 201824151174

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

SEARS	SF9021	SHEETING S MARITIME BLUE	453	453	23.800 USD	10,781.40 USD
			CARTONS	AST	AST	
				( 453 CTNS )		

ITEM: 210096695994  
MADE IN INDIA  
CONTENTS 1 ASSORTMENT  
SEARS DIV 607  
SEARS ITEM/SKU 43109/

STYLE NAME: WP9LS58303MI  
DESCRIPTION : SHEETING SHORTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI  
CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB  
AND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO.	SF9021	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WP9LS58303MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

SEARS	SF9021	SHEETING S CORE WHITE	389	389	23.800 USD	9,258.20 USD
			CARTONS	AST	AST	
				( 389 CTNS )		

ITEM: 210096696000  
MADE IN INDIA  
CONTENTS 1 ASSORTMENT  
SEARS DIV 607  
SEARS ITEM/SKU 44177/

STYLE NAME: WP9LS58303MI  
DESCRIPTION : SHEETING SHORTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI  
CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB  
AND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO.	SF9021	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WP9LS58303MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

# COMMERCIAL INVOICE

Page 6 of 7

DATE: December 07, 2018

INVOICE NO.: 201824151174

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

SEARS	SF9021	SHEETING S CALYPSO CORAL	286	286	23.800 USD	6,806.80 USD
			CARTONS	AST	AST	
ITEM:	210096696018			(286 CTNS)		

MADE IN INDIA  
CONTENTS 1 ASSORTMENT  
SEARS DIV 607  
SEARS ITEM/SKU 44183/

STYLE NAME: WP9LS58303MI  
DESCRIPTION : SHEETING SHORTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI  
CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB  
AND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO.	SF9021	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WP9LS58303MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

SEARS	SF9021	SHEETING S ROYAL BLUE	338	338	23.800 USD	8,044.40 USD
			CARTONS	AST	AST	
ITEM:	210096696026			(338 CTNS)		

MADE IN INDIA  
CONTENTS 1 ASSORTMENT  
SEARS DIV 607  
SEARS ITEM/SKU 44706/

STYLE NAME: WP9LS58303MI  
DESCRIPTION : SHEETING SHORTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI  
CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB  
AND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO.	SF9021	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WP9LS58303MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

PAYMENT TERM Letter of Credit  
ORDER PAYMENT TERMS  
DRAWN UNDER BANK OF AMERICA  
LC# 809764

COMMERCIAL INVOICE

Page 7 of 7

DATE: December 07, 2018

INVOICE NO.: 201824151174

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	4,737	4,737 ASSORTMENTS	120,451.80 USD

TOTAL US DOLLARS ONE HUNDRED TWENTY THOUSAND FOUR HUNDRED FIFTY-ONE DOLLARS AND EIGHTY CENTS ONLY.

GOKALDAS EXPORTS LTD	
EMPLOYEE NAME	N. JAYANTHI
EMPLOYEE TITLE	GENERAL MANAGER - RECEIVABLES MANAGEMENT

For GOKALDAS EXPORTS LTD.,

G. M. - Receivables Management *N. Jayanthi*



Advising Bank: Bank of America N.A., NEW DELHI

Banking and other Financial Services

OUR REF: EX061561/18

18 December, 2018

TO BENEFICIARY:

GOKALDAS EXPORTS LTD

NO. 16/2

RESIDENCY ROAD BANGALORE,

KARNATAKA 560025, INDIA

ISSUING BANK:

BANK OF AMERICA N.A.

REF: 809764

Amount: USD 119,715.03

Expiry Date: 08 January, 2019

ADVISED THRU BANK:

CANARA BANK

AVENUE ROAD BANGALORE

KARNATAKA 560002 INDIA

Dear Sirs:

We have been informed by the above issuing bank that they have established their irrevocable letter of credit in your favour. We enclose herewith an authenticated copy of the issuing bank's teletransmission which is the operative instrument and has been authenticated by us.

This letter of credit does not carry our confirmation

This notification is solely an advice of credit opened by the above mentioned correspondent bank and conveys no engagement by us.

This letter is to be considered as part of the subject credit and must be presented with all drafts drawn under the attached letter of credit. All amounts negotiated must be endorsed on the reverse of the credit.

Please review the original LC and take up the matter with your buyer directly for any amendment required in the LC.

This credit is subject to Uniform Customs and Practice for Documentary Credits 2007 Revision, ICC Publication no 600.

This letter of credit will be delivered to you upon receipt of our advising charges as per enclosed sheet.

PERMANENT ACCOUNT NUMBER : AAACB1537G.

HSN CODE : 9971

Authorised Signatory



Page 2 of 2

Attached to and forming part of our Ref:EX061561/18

-----  
Please note that under the terms of the L/C, we are the nominated bank for handling the documents and payments and we hold special document handling/reimbursement instructions. The documents under the Letter of Credit should be forwarded to us at the following address through your bankers:

BANK OF AMERICA N.A., (TRADE SERVICES)  
1ST FLOOR, DLF CENTRE,  
SANSAD MARG,  
NEW DELHI 110 001.

Important notice to Exporter's bankers:  
-----

Please be advised that the EDF Form should be retained and the original LC should be endorsed by the bank through whom the documents are submitted to us for payment. If these documents are submitted to us in error, the same will be returned to the presenting bankers.

Please note that in case of discrepancies in the documents, presenting bankers as well as the issuing bankers will be notified of discrepancies and documents will be simultaneously couriered to the issuing bank for necessary acceptance/payment without further reference to the presenting bank/beneficiary, and documents will be held by the issuing bank at the risk and disposal of presenting bank for further instructions.

PRESENTATION OF DOCUMENTS THAT ARE NOT IN COMPLIANCE WITH THE APPLICABLE ANTI-BOYCOTT, ANTI-MONEY LAUNDERING, ANTI-TERRORISM, ANTI-DRUG TRAFFICKING, EXPORT DENIAL OR ECONOMIC SANCTIONS LAWS, REGULATIONS OR ORDERS IS NOT ACCEPTABLE. APPLICABLE LAWS VARY DEPENDING ON THE TRANSACTION AND MAY INCLUDE UNITED NATIONS, UNITED STATES AND/OR LOCAL LAWS.

For all transferable L/Cs, please arrange to submit the enclosed application duly filled up and signature verified by the bank. Your transfer request should be accompanied by a bank draft as per details enclosed.

Authorised Signatory

A handwritten signature in black ink, appearing to be "V. Dhara", written over a horizontal line.



(Page 1 of 8)

REVIEWED COMPLIANCE BY ZKNSLCJ December 18, 2018, 14:58:15, IST

Bank of America 

Sears Roebuck Acceptance Corp - GCI : 006919104

Print 001 OF 008

FROM: /SA-BOFAHKHX  
BANK OF AMERICA, N.A.  
19F TOWER 2 KCC 51 KWAI  
CHEONG RD, KWAI CHUNG HK

TO: /SA-BOFAIN4XDEL  
BANK OF AMERICA N.A.  
1ST FLOOR, DLF CENTRE,  
SANSAD MARG, NEW DELHI  
110 001 INDIA (FAX: 91 11 3714042)

DATE: 181214

::710 ADVICE OF THIRD BANKS OR NON-BANKS DOC CREDIT

:27 /PAGE NUMBER	:1 OF 2
:40B/FORM OF DOC CREDIT	:IRREVOCABLE TRANSFERABLE WITHOUT OUR CONFIRMATION
:20 /SENDERS REF	:6055EX139797/18
:21 /DOC CREDIT NUMBER	:809764
:31C/ISSUE DATE	:181214 14DEC18
:40E/APPLICABLE RULES UCP LATEST VERSION	:
:31D/DATE AND PLACE OF EXPIRY	:190108 08JAN19 COUNTRY OF BENEFICIARY
:50B/NON BANK ISSUER	:SEARS ROEBUCK ACCEPTANCE CORP 3711 KENNETT PIKE GREENVILLE DE 19807 USA
:50 /APPLICANT/ACCOUNT PARTY	:SEARS HOLDINGS MGMT CORP AN AGENT OF SEARS, ROEBUCK AND CO AND KMART CORPORATION, 3333 BEVERLY RD, HOFFMAN ESTATES, IL 60179 USA
:59 /BENEFICIARY	:GOKALDAS EXPORTS LTD NO. 16/2 RESIDENCY ROAD BANGALORE, KARNATAKA 560025, INDIA
:32B/AMOUNT	:USD 119715.03
:41D/AVAILABLE WITH/BY	:ANY BANK BY NEGOTIATION
:42C/DRAFTS AT ...	:75 DAYS AFTER SHIPMENT DATE
:42D/DRAWEE	:SEARS ROEBUCK ACCEPTANCE CORP 3711 KENNETT PIKE GREENVILLE, DE 19807 USA
:43P/PARTIAL SHIPMENTS	:ALLOWED
:43T/TRANSHIPMENT	:ALLOWED
:44E/PORT OF LOADING/AIRPORT OF DEPARTURE: INDIA	

Bank of America  
181214

EX061561/18

Exo 61521/18

Bank of America 

Print 002 of 008

:44F/PORT OF DISCHARGE/AIRPORT OF DESTINATION:  
UNITED STATES

:45 /DESCRIPTION OF GOODS/SERVICES:

- + P.O NO. SF9021, ITEM CODE 210028890028 AT USD 23.8
- + P.O. NO. SF9021 ITEM NO. 210028890028 SHEETING S BLAC  
K ONYX, FOB USD 23.8 PER ASSORTMENT, 509 ASSORTMENT, 1 ASSORTM  
ENT PER CARTON, 509 CARTONS PACKING FACTOR 1.
- + P.O NO. SF9021, ITEM CODE 210028890036 AT USD 27.2
- + P.O. NO. SF9021 ITEM NO. 210028890036 SHEETING S BLAC  
K ONYX, FOB USD 27.2 PER ASSORTMENT, 445 ASSORTMENT, 1 ASSORTM  
ENT PER CARTON, 445 CARTONS PACKING FACTOR 1.
- + P.O NO. SF9021, ITEM CODE 210028891711 AT USD 27.2
- + P.O. NO. SF9021 ITEM NO. 210028891711 SHEETING S MARI  
TIME BLUE, FOB USD 27.2 PER ASSORTMENT, 408 ASSORTMENT, 1 ASSO  
RTMENT PER CARTON, 408 CARTONS PACKING FACTOR 1.
- + P.O NO. SF9021, ITEM CODE 210028891885 AT USD 27.2
- + P.O. NO. SF9021 ITEM NO. 210028891885 SHEETING S PERF  
ECT KHAKI, FOB USD 27.2 PER ASSORTMENT, 445 ASSORTMENT, 1 ASSO  
RTMENT PER CARTON, 445 CARTONS PACKING FACTOR 1.
- + P.O NO. SF9021, ITEM CODE 210028891901 AT USD 23.8
- + P.O. NO. SF9021 ITEM NO. 210028891901 SHEETING S PERF  
ECT KHAKI, FOB USD 23.8 PER ASSORTMENT, 509 ASSORTMENT, 1 ASSO  
RTMENT PER CARTON, 509 CARTONS PACKING FACTOR 1.
- + P.O NO. SF9021, ITEM CODE 210028892313 AT USD 27.2
- + P.O. NO. SF9021 ITEM NO. 210028892313 SHEETING S CORE  
WHITE, FOB USD 27.2 PER ASSORTMENT, 364 ASSORTMENT, 1 ASSORTM  
ENT PER CARTON, 364 CARTONS PACKING FACTOR 1.
- + P.O NO. SF9021, ITEM CODE 210028893790 AT USD 27.2
- + P.O. NO. SF9021 ITEM NO. 210028893790 SHEETING S CALY  
PSO CORAL, FOB USD 27.2 PER ASSORTMENT, 286 ASSORTMENT, 1 ASSO  
RTMENT PER CARTON, 286 CARTONS PACKING FACTOR 1.
- + P.O NO. SF9021, ITEM CODE 210028896538 AT USD 27.2
- + P.O. NO. SF9021 ITEM NO. 210028896538 SHEETING S ROYA  
L BLUE, FOB USD 27.2 PER ASSORTMENT, 320 ASSORTMENT, 1 ASSORTM  
ENT PER CARTON, 320 CARTONS PACKING FACTOR 1.
- + P.O NO. SF9021, ITEM CODE 210096695994 AT USD 23.8
- + P.O. NO. SF9021 ITEM NO. 210096695994 SHEETING S MARI  
TIME BLUE, FOB USD 23.8 PER ASSORTMENT, 459 ASSORTMENT, 1 ASSO  
RTMENT PER CARTON, 459 CARTONS PACKING FACTOR 1.
- + P.O NO. SF9021, ITEM CODE 210096696000 AT USD 23.8
- + P.O. NO. SF9021 ITEM NO. 210096696000 SHEETING S CORE  
WHITE, FOB USD 23.8 PER ASSORTMENT, 402 ASSORTMENT, 1 ASSORTM  
ENT PER CARTON, 402 CARTONS PACKING FACTOR 1.
- + P.O NO. SF9021, ITEM CODE 210096696018 AT USD 23.8
- + P.O. NO. SF9021 ITEM NO. 210096696018 SHEETING S CALY  
PSO CORAL, FOB USD 23.8 PER ASSORTMENT, 290 ASSORTMENT, 1 ASSO  
RTMENT PER CARTON, 290 CARTONS PACKING FACTOR 1.
- + P.O NO. SF9021, ITEM CODE 210096696026 AT USD 23.8
- + P.O. NO. SF9021 ITEM NO. 210096696026 SHEETING S ROYA  
L BLUE, FOB USD 23.8 PER ASSORTMENT, 359 ASSORTMENT, 1 ASSORTM



Print 003 of 008

ENT PER CARTON, 359 CARTONS PACKING FACTOR 1.  
:46 /DOCUMENTS REQUIRED :  
+ PO NO SF9021, REDUCE LC FOR CLAIM VAT102518000001 IN THE AMO  
UNT OF 2140.97  
+ COMMERCIAL INVOICE TO BE ADDRESSED TO SEARS,  
ROEBUCK AND CO OR SEARS HOLDINGS MANAGEMENT  
CORPORATION WHO ACTS AS AGENT OF SEARS, ROEBUCK  
AND CO IN DUPLICATE (COPIES OR ORIGINALS  
ACCEPTABLE).  
  
+ PACKING LIST IN DUPLICATE (COPY OR ORIGINAL  
ACCEPTABLE).  
  
+ ORIGINAL OR COPY OF SEA WAYBILL,  
OR ORIGINAL OR COPY OF FORWARDER'S CARGO RECEIPT,  
OR ORIGINAL OR COPY OF AIR WAYBILL  
CONSIGNED TO SEARS, ROEBUCK AND CO. AND SHOW  
APPROPRIATE NOTIFY PARTY AS INSTRUCTED BY THE  
DESIGNATED CONSOLIDATOR.  
  
FOR SHIPMENTS EFFECTED FROM BANGLADESH ONLY,  
3/3 ON BOARD OCEAN BILL OF LADING TO BE  
CONSIGNED TO NEGOTIATING BANK AND ENDORSED TO  
SEARS, ROEBUCK AND CO OR LC ISSUER  
MARKED FREIGHT COLLECT.  
  
IN CASE OF COPY OF SEA WAYBILL PRESENTED, IT MUST  
SHOW ON BOARD DATE AND IS DEEMED TO BE THE DATE  
OF SHIPMENT. IN CASE OF ORIGINAL OR COPY OF  
FORWARDER'S CARGO RECEIPT, IT MUST SHOW CARGO  
RECEIVED DATE AND IS DEEMED TO BE THE DATE OF  
SHIPMENT. IN CASE OF COPY OF AIR WAYBILL  
PRESENTED, IT MUST SHOW ACTUAL FLIGHT DATE AND IS  
DEEMED TO BE THE DATE OF SHIPMENT.  
  
+ ORIGINAL OR COPY OF AN INSPECTION CERTIFICATE  
ISSUED BY SEARS HOLDINGS GLOBAL SOURCING LTD. DULY  
SIGNED BY AN AUTHORIZED SIGNATORY OF SEARS  
HOLDINGS GLOBAL SOURCING LTD. (OR WRITTEN WAIVER  
OF SUCH REQUIREMENT SIGNED BY AN AUTHORIZED  
SIGNATORY OF SEARS HOLDINGS GLOBAL SOURCING LTD.)  
:47 /ADDITIONAL CONDITIONS :  
INSURANCE BY: BUYER  
+ THIS LETTER OF CREDIT COVERS 100 PERCENT OF INVOICE VALUE.  
+ A DISCREPANCY FEE OF USD60.00 (OR EQUIVALENT) PER DRAWING OF  
DISCREPANT DOCUMENTS WILL BE DEDUCTED AT THE TIME OF PAYMENT. IN  
ADDITION, TELEX EXPENSES, IF ANY, INCURRED BY US AS A RESULT OF  
DISCREPANT DOCUMENTS ARE ALSO FOR THE BENEFICIARY'S ACCOUNT.  
+ BANK OF AMERICA NA HOLDS SPECIAL INSTRUCTIONS REGARDING  
DOCUMENTS DISPOSAL AND REIMBURSEMENT OF THIS LETTER OF CREDIT.

BANK OF AMERICA  
New Delhi  
EX061561/18



Print 004 of 008

ALL DOCUMENTS MUST BE PRESENTED IN ONE LOT BY COURIER SERVICE THROUGH BENEFICIARY'S BANKER TO OUR PROCESSING AGENT: BANK OF AMERICA NA., 19TH FLOOR, TOWER 2, KOWLOON COMMERCE CENTRE, 51 KWAI CHEONG ROAD, KWAI CHUNG, HONG KONG (ATTN: TRADE FINANCE - SEARS). DOCUMENTS SENT TO OUR OFFICE IN 3711 KENNETT PIKE GREENVILLE, DE 19807 USA WILL BE REJECTED AND FORWARDED TO THE ABOVE ADDRESS FOR PROCESSING FOR WHICH THE DELAY WILL BE BORNE BY THE BENEFICIARY.

- + UPON RECEIPT OF DOCUMENTS DRAWN IN COMPLIANCE WITH TERMS AND CONDITIONS OF THIS CREDIT, WE SHALL REMIT THE PROCEEDS TO NEGOTIATING BANK IN ACCORDANCE WITH THEIR INSTRUCTION ON MATURITY.
- + ALL CORRESPONDENCE TO THE ISSUER (INCLUDING THE COVERING LETTER ON EACH PRESENTATION) MUST IDENTIFY THIS LC BY QUOTING OUR REFERENCE AS IM402273/18.
- + PRESENTATION OF DOCUMENTS(S) THAT ARE NOT IN COMPLIANCE WITH THE APPLICABLE ANTI-BOYCOTT, ANTI-MONEY LAUNDERING, ANTI-TERRORISM, ANTI-DRUG TRAFFICKING, EXPORT DENIAL OR ECONOMIC SANCTIONS LAWS, REGULATIONS OR ORDERS IS NOT ACCEPTABLE. APPLICABLE LAWS VARY DEPENDING ON THE TRANSACTION AND MAY INCLUDE UNITED NATIONS, UNITED STATES AND/OR LOCAL LAWS.
- + TWO PHOTOCOPIES OF THE ABOVE MENTIONED COMMERCIAL INVOICES ARE REQUIRED FOR ISSUER'S RETENTION.
- + UNLESS OTHERWISE STATED, ALL DOCUMENTS CONTENTS MUST BE IN ENGLISH LANGUAGE.
- + ALL DRAFTS MUST BE MARKED DRAWN UNDER THIS L/C NUMBER.
- + PRESENTATION OF DOCUMENTS MUST BE THROUGH BENEFICIARY'S BANKER. PRESENTING BANK MUST CERTIFY ON ITS COVERING LETTER THAT THE DRAWING AMOUNT HAS BEEN ENDORSED ON THE ORIGINAL CREDIT. IN SUCH CASE, ORIGINAL L/C IS NOT REQUIRED TO BE ACCOMPANIED WITH THE DOCUMENTS.
- + NOTWITHSTANDING THE DEFINITION OF 'BANKING DAY' UNDER THE UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS, SATURDAY IS NOT A 'BANKING DAY' FOR OUR HONG KONG TRADE SERVICES.
- + ALL REFERENCES IN THE UCP600 TO ISSUING BANK, AND TO BANK WHERE THE TERM INCLUDES AN ISSUING BANK SHALL BE DEEMED TO BE REFERENCES TO THE ISSUER OF THIS CREDIT, AND THE ISSUER SHALL HAVE ALL OF THE RIGHTS, DUTIES, AND OBLIGATIONS OF AN ISSUER UNDER THE UCP.
- + THIS CREDIT IS NOT CONFIRMED BY BANK OF AMERICA N.A. AND THEREFORE CARRIES NO ENGAGEMENT ON THE PART OF BANK OF AMERICA N.A.
- + IN CASE OF QUERIES, PLEASE CONTACT US AT OUR HOTLINE 852 3508 2323
- + SHIPMENT QUANTITY AND AMOUNT LESS UP TO 3PCT PER PO ACCEPTABLE. SHIPMENT QUANTITY AND AMOUNT MORE UP TO 3PCT PER PO ACCEPTABLE ONLY FOR CLOTHING, FASHION ACCESSORIES, HOME TEXTILES AND HANDBAGS.

BANK OF AMERICA  
NEW DELHI

EX061561/18



Print 005 of 008

+ REFERENCE (PO) FROM ORDER CONTRACT SHIPPING  
SCHEDULE MUST BE SPECIFIED ON THE COMMERCIAL  
INVOICE FOR EACH SHIPMENT COVERED ON THE INVOICE.

+ COMBINED DRAWINGS UNDER OTHER LETTERS OF CREDIT  
ISSUED BY US WITH IDENTICAL TERMS AND CONDITIONS  
IN FAVOR OF THE SAME BENEFICIARY FOR ACCOUNT OF  
APPLICANT ARE ACCEPTABLE PROVIDED THAT ONE DRAFT  
IS PRESENTED FOR THE TOTAL AMOUNT INDICATING THE  
AMOUNTS DRAWN UNDER EACH LETTER OF CREDIT.

+ SEPARATE INVOICES MUST BE ISSUED FOR EACH  
DESTINATION (COPIES OR ORIGINALS ACCEPTABLE.)

+ PO NO SF9021, ALL SHIPMENTS TO BE MADE AS SPECIFIED IN BUYER'S  
ORDER NO. SF9021 WITH SHIPMENT TO COMMENCE ON 12/1  
3/18 BUT IN ANY EVENT NOT LATER THAN 12/18/18

+ THIRD PARTY SHIPPER AND DOCUMENTS ACCEPTABLE.

+ ALL BANKING CHARGES OTHER THAN THOSE OF THE  
ISSUING CHARGES, ARE FOR THE ACCOUNT OF THE  
BENEFICIARY.

+ LATE SHIPMENT, LATE PRESENTATION, LETTER OF  
CREDIT EXPIRED FOR NOT MORE THAN 7 DAYS WILL NOT  
BE COUNTED AS LC DISCREPANCY.

+ LC APPLICANT MAY, WITHOUT THE PRIOR  
AUTHORIZATION OR APPROVAL OF THE LC BENEFICIARY OR  
NEGOTIATING BANK, DEDUCT UP TO 10 PERCENT OF  
INVOICE VALUE ON ANY DRAWING UNDER THIS LETTER OF  
CREDIT FOR OUTSTANDING CLAIMS AND/OR CHARGEBACKS  
EXISTS BETWEEN THE BENEFICIARY AND THE APPLICANT.  
HOWEVER, NO FURTHER DEDUCTION WILL BE TAKEN AFTER  
USANCE LC BILLS HAVE BEEN ACCEPTED BY THE LC  
ISSUER.

+ IN CASE DEDUCTION OF CLAIMS ARE SPECIFIED PER LC  
TERM, COMMERCIAL INVOICE MUST SHOW THE DEDUCTION  
AS SPECIFIED ON THE FIRST DRAWING. IF THE FIRST  
DRAWING AMOUNT IS NOT SUFFICIENT TO COVER

:48 /PERIOD FOR PRESENTATION IN DAYS:

21

:49 /CONFIRMATION INSTRUCTIONS :WITHOUT

:57D/ADVISE THRU :CANARA BANK  
AVENUE ROAD BANGALORE  
KARNATAKA 560002 INDIA  
à

Bank of America  
New Delhi

EX061561/18

(Page 6 of 8)



Print 006 Of 008

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* LAST UPDATED BY : SYSTEM      ON 14DEC18  AT 17:51:15 *
* AUTHORIZED BY   :              *
* MPROC REFERENCE : SDSMPR6216TRAN237311 *
* DESTINATION NAME :              *
* DESTINATION ADDR :              *
*                  :              *
*                  :              *
```

EX-1061561/17



Print 007 of 008

FROM: /SA-BOFAHKHX  
BANK OF AMERICA, N.A.  
19F TOWER 2 KCC 51 KWAI  
CHEONG RD, KWAI CHUNG HK

TO: /SA-BOFAIN4XDEL  
BANK OF AMERICA N.A.  
1ST FLOOR, DLF CENTRE,  
SANSAD MARG, NEW DELHI  
110 001 INDIA (FAX: 91 11 3714042)

DATE: 181214

::711 ADVICE OF THIRD BANKS OR NON-BANKS DOC CREDIT

:27 /PAGE NUMBER :2 OF 2  
:20 /SENDERS REF :6055EX139797/18  
:21 /RELATED REF :809764  
:47 /ADDITIONAL CONDITIONS :  
DEDUCTION AMOUNT. BALANCE DEDUCTIONS WILL BE  
DEDUCTED FROM SUBSEQUENT DRAWINGS.

+ DOCUMENTS MAY BE PRESENTED DIRECTLY TO BANK OF  
AMERICA, N.A. LOCAL BRANCH AT BENEFICIARY'S  
COUNTRY AS THEY HOLD SPECIAL REIMBURSEMENT AND  
DOCUMENT HANDLING INSTRUCTIONS. IN THIS CASE,  
WE WOULD SPEED UP THE PAYMENT PROCESSING UNDER  
THIS L/C.

+ THIS CREDIT IS TRANSFERABLE. ANY TRANSFER  
MUST BE HANDLED THROUGH THE ADVISING BANK.  
THE TRANSFERRING BANK MUST ADVISE US BY  
AUTHENTICATED SWIFT OR TESTED TELEX WITHIN 3  
WORKING DAYS FROM THE DATE OF THE TRANSFER THE  
FOLLOWING INFORMATION:  
A. NAME AND ADDRESS OF TRANSFEREE,  
B. TRANSFERRED AMOUNT,  
C. QUANTITY AND DESCRIPTION OF GOODS,  
D. WHETHER THE FIRST BENEFICIARY WILL RETAIN OR  
WAIVE THEIR RIGHT RELATED TO AMENDMENT,  
E. WHETHER THE FIRST BENEFICIARY HAS REQUESTED  
TO SUBSTITUTE THEIR OWN DRAFTS AND DOCUMENTS  
FOR THOSE TO BE PRESENTED BY THE SECOND  
BENEFICIARY(IES).  
F. THEY HAVE MARKED THE TRANSFER ON THE  
ORIGINAL LC AND THE RELEVANT TRANSFERRING  
CHARGES ARE FOR ACCOUNT OF BENEFICIARY.

+ IF TRANSFERRED, A COPY OF THE ADVICE OF TRANSFER  
AND ANY AMENDMENTS THERETO MUST ACCOMPANY EACH

LINK OF AMERICA  
Now Done

EX061561/17

(Page 8 of 8)



Print 008 of 008

DRAWING UNDER THE LETTER OF CREDIT. IF DOCUMENTS  
PRESENTED BY A PARTY OTHER THAN THE FIRST  
BENEFICIARY, THE PRESENTING BANK MUST CERTIFY ON  
THEIR COVERING LETTER THAT SUCH PARTY IS THE  
SECOND BENEFICIARY AND THAT SUBSTITUTION OF  
DRAFT AND INVOICE IS NOT REQUIRED.

a

\* LAST UPDATED BY : SYSTEM ON 14DEC18 AT 17:51:15 \*  
\* AUTHORISED BY : \*  
\* MPROC REFERENCE : SDSMPR6216TRAN237310 \*  
\* DESTINATION NAME : \*  
\* DESTINATION ADDR : \*  
\* : \*  
\* : \*

This letter of credit forms an integral  
part of our attached advice and is  
recorded under our referenced  
number EX 06156117  
Bank of America N.A.  
(Incorporated in U.S. with limited liability)  
Authorized Signatory





DATE OF ADVICE: 18 December, 2018  
DEBIT ADVICE NO: EX061561/180001

PAYMENT OF CHARGES FOR EXPORT

NAME AND ADDRESS OF RECIPIENT OF SERVICES:  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD BANGALORE,  
KARNATAKA 560025, INDIA

GSTIN OF THE RECIPIENT: GST UNKNOWN  
PLACE OF SUPPLY: STATE UNKNOWN

IN ACCORDANCE WITH DETAILS SHOWN BELOW, WE HAVE DEBITED YOUR ACCOUNT

DETAILS OF CHARGES:

Adv-Taxable value	INR	1,881.36
Central Tax (9%)	INR	169.32
State Tax (9%)	INR	169.32
		-----
NET AMOUNT DEBITED	INR	2,220.00

SUPPLIER GSTIN: 07AAACB1537G1Z3  
PERMANENT ACCOUNT NUMBER: AAACB1537G.  
HSN CODE: 9971

THIS IS A SYSTEM GENERATED ADVICE AND REQUIRES NO SIGNATURE.

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 06-SEP-2018	ORDER NO : SF9021	BUYER : TF2 TRIXIA FU
DIV : Division 4	DEPT NO : 007	

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

VENDOR	
NAME	GOKALDAS EXPORTS LTD
ADDRESS	NO. 16/2 RESIDENCY ROAD BANGALORE KARNATAKA
COUNTRY	India
EMAIL	sireesh@gokaldasexports.com
VENDOR NBR	8444
TELEPHONE	91 09900085026
DUNS NBR	01000308692
FDA REG #	

TOTAL COST OF ORDER USD	
\$121,046.80	
PAYMENT TO BE MADE BY :	
( ) MULTIPLE PAYMENT TYPES	
( ) CHECK/WIRE TRANSFER	
Amount USD: 0.00	
( ) FREE GOODS	
Amount USD: 0.00	
(X) LETTER OF CREDIT	
Amount USD: 121,046.80	
LC #: 809764	
TRANSFERABLE: Yes	
BANK: BANKBO	
PAYMENT TERMS:	74 (days)

FOREIGN AGENT OFFICE:	KKIN	SEARS SOURCING INDIA PVT LTD
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKIN	INDIA OFFICE

EACH ITEM TO BE MARKED:	MADE IN INDIA
EMBARK/GO-DOWN:	INDIA
SHIP POINT:	INNSA1B
DELIVERY TERMS:	FOB IN
CITY, COUNTRY:	Nhava Sheva (JNP), India

FACTORY DETAILS:

FACTORY NBR:	104551
NAME	GOKALDAS EXPORTS UNIT - I
ADDRESS	PLOT NO. 119, KIADB GROWTH CENTRE, SH 57 HASSAN KARNATAKA
COUNTRY	India
TEL	9663616730
EMAIL	ichha.hegde@gokaldasexports.com
MID	INGOKEXP119HAS

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 06-SEP-2018

ORDER NO : SF9021

TF2 TRIXIA FU

ITEM CODE: 210028890028 SEASON/YEAR: 2-SPRING 2019 DESCRIPTION  
SUB-SEASON: 20-SPRING SHEETING S BLACK ONYX  
I 2OF 5/CARTON UPC: 00191060024324 CAT/SUB-CAT: 21/01  
STYLE: WP9LS58303MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU  
BRAND NAME: LAURA SCOTT COPYRIGHT REG. NO.: N/A 607 43105  
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$69.93	509	509	\$12,114.20
\$23.800	\$23.800				

PER CARTON KGS: 2.903 CBM: 0.022942 AST PER INNER 1  
LBS: 6.400 CU. FT.: 0.810 INNERS PER OUTER CARTON 1  
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1  
L 25.0" X W 14.0" X H 4.0" CASEPACK

QUOTA CAT#: 348, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE # FACTORY EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 07 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	509	509	L

DETAIL DESCRIPTION-

STYLE NAME: WP9LS58303MI  
DESCRIPTION : SHEETING SHORTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI  
CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB  
AND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

OPC: 7

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 06-SEP-2018

ORDER NO : SF9021

TF2 TRIXIA FU

ITEM CODE: 210028890036	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION SHEETING S BLACK ONYX		
I 2OF 5/CARTON UPC: 00191060024348	SUB-SEASON: 20-SPRING			
STYLE: WP9LS58303MI	CAT/SUB-CAT: 21/01			
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	607	43105	
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$79.92	445	445	\$12,104.00
\$27.200	\$27.200				

PER CARTON	KGS: 3.198	CBM: 0.025810	AST PER INNER	1
	LBS: 7.050	CU. FT.: 0.911	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 25.0" X W 14.0" X H 4.5"	CASEPACK			

QUOTA CAT#: 348, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #  
FACTORY  
EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 08 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	445	445	L

DETAIL DESCRIPTION-

STYLE NAME: WP9LS58303MI  
DESCRIPTION : SHEETING SHORTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI  
CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB  
AND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 06-SEP-2018

ORDER NO : SF9021

TF2 TRIXIA FU

ITEM CODE: 210028891711	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION SHEETING S MARITIME BLUE		
I 2OF 5/CARTON UPC: 00191060024393	SUB-SEASON: 20-SPRING			
STYLE: WP9LS58303MI	CAT/SUB-CAT: 21/01			
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	607	43109	
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$79.92	408	408	\$11,097.60
\$27.200	\$27.200				

PER CARTON	KGS: 3.198	CBM: 0.025810	AST PER INNER	1
	LBS: 7.050	CU. FT.: 0.911	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 25.0" X W 14.0" X H 4.5"	CASEPACK			

QUOTA CAT#: 348, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #  
FACTORY  
EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 08 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	408	408	L

DETAIL DESCRIPTION-

STYLE NAME: WP9LS58303MI  
DESCRIPTION : SHEETING SHORTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI  
CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB  
AND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 06-SEP-2018

ORDER NO : SF9021

TF2 TRIXIA FU

ITEM CODE: 210028891885 SEASON/YEAR: 2-SPRING 2019 DESCRIPTION  
SUB-SEASON: 20-SPRING SHEETING S PERFECT KHAKI  
I 2OF 5/CARTON UPC: 00191060024454 CAT/SUB-CAT: 21/01  
STYLE: WP9LS58303MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU  
BRAND NAME: LAURA SCOTT COPYRIGHT REG. NO.: N/A 607 43718  
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$79.92	445	445	\$12,104.00
\$27.200	\$27.200				

PER CARTON KGS: 3.198 CBM: 0.025810 AST PER INNER 1  
LBS: 7.050 CU. FT.: 0.911 INNERS PER OUTER CARTON 1  
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1  
L 25.0" X W 14.0" X H 4.5" CASEPACK

QUOTA CAT#: 348, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE # FACTORY EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 08 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	445	445	L

DETAIL DESCRIPTION-

STYLE NAME: WP9LS58303MI  
DESCRIPTION : SHEETING SHORTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI  
CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB  
AND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 06-SEP-2018

ORDER NO : SF9021

TF2 TRIXIA FU

ITEM CODE: 210028891901 SEASON/YEAR: 2-SPRING 2019 DESCRIPTION  
SUB-SEASON: 20-SPRING SHEETING S PERFECT KHAKI  
I 2OF 5/CARTON UPC: 00191060024461 CAT/SUB-CAT: 21/01  
STYLE: WP9LS58303MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU  
BRAND NAME: LAURA SCOTT COPYRIGHT REG. NO.: N/A 607 43718  
INTL COMMODITY CODE: GD SM MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$69.93	509	509	\$12,114.20
\$23.800	\$23.800				

PER CARTON KGS: 2.903 CBM: 0.022942 AST PER INNER 1  
LBS: 6.400 CU. FT.: 0.810 INNERS PER OUTER CARTON 1  
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1  
L 25.0" X W 14.0" X H 4.0" CASEPACK

QUOTA CAT#: 348, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE # FACTORY EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 07 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	509	509	L

DETAIL DESCRIPTION-

STYLE NAME: WP9LS58303MI  
DESCRIPTION : SHEETING SHORTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI  
CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB  
AND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

OPC: 7

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 7

ORDER DATE : 06-SEP-2018

ORDER NO : SF9021

TF2 TRIXIA FU

ITEM CODE: 210028892313

SEASON/YEAR: 2-SPRING 2019

DESCRIPTION

SHEETING S CORE WHITE

I 2 OF 5/CARTON UPC: 00191060024522

SUB-SEASON: 20-SPRING

CAT/SUB-CAT: 21/01

STYLE: WP9LS58303MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

607

44177

INTL COMMODITY  
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$79.92	364	364	\$9,900.80
\$27.200	\$27.200				

PER CARTON KGS: 3.198  
LBS: 7.050

CBM: 0.025810

CU. FT.: 0.911

AST PER INNER 1

INNERS PER OUTER CARTON 1

OUTER CARTON DIMENSIONS

L 25.0" X W 14.0" X H 4.5"

PACKING INSTRUCTION:

CASEPACK

AST PER MASTER SHIPPING CTN 1

QUOTA CAT#: 348, RNONE

CASE #

FACTORY

EXPORTER

SPECIAL TRADE  
INDICATOR:

ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 08 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	364	364	L

DETAIL DESCRIPTION-

STYLE NAME: WP9LS58303MI

DESCRIPTION : SHEETING SHORTS

DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI  
CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB  
AND AND POCKETS

BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE

COUNTRY OF ORGIN (FABRIC) - INDIA

COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA

FABRIC CONTENT -100 COTTON // 100% WOVEN

COUNT & CONSTRUCTION: 20X20 // 68X64

HANGER PACK // CODE 6012B PRICE - \$0.098

OPC:

8



SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 8

ORDER DATE : 06-SEP-2018

ORDER NO : SF9021

TF2 TRIXIA FU

ITEM CODE: 210028893790 SEASON/YEAR: 2-SPRING 2019 DESCRIPTION  
SUB-SEASON: 20-SPRING SHEETING S CALYPSO CORAL  
I 2OF 5/CARTON UPC: 00191060024577 CAT/SUB-CAT: 21/01  
STYLE: WP9LS58303MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU  
BRAND NAME: LAURA SCOTT COPYRIGHT REG. NO.: N/A 607 44183  
INTL COMMODITY CODE: GDMS MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$79.92	286	286	\$7,779.20
\$27.200	\$27.200				

PER CARTON KGS: 3.198 CBM: 0.025810 AST PER INNER 1  
LBS: 7.050 CU. FT.: 0.911 INNERS PER OUTER CARTON 1  
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1  
L 25.0" X W 14.0" X H 4.5" CASEPACK

QUOTA CAT#: 348, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE # FACTORY EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 08 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	286	286	L

DETAIL DESCRIPTION-

STYLE NAME: WP9LS58303MI  
DESCRIPTION : SHEETING SHORTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI  
CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB  
AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 06-SEP-2018

ORDER NO : SF9021

TF2 TRIXIA FU

ITEM CODE: 210028896538	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION SHEETING S ROYAL BLUE		
I 2OF 5/CARTON UPC: 00191060024638	SUB-SEASON: 20-SPRING			
STYLE: WP9LS58303MI	CAT/SUB-CAT: 21/01			
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	607	44706	
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$79.92	320	320	\$8,704.00
\$27.200	\$27.200				

PER CARTON	KGS: 3.198	CBM: 0.025810	AST PER INNER	1
	LBS: 7.050	CU. FT.: 0.911	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 25.0" X W 14.0" X H 4.5"	CASEPACK			

QUOTA CAT#: 348, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE # FACTORY EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 08 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	320	320	L

DETAIL DESCRIPTION-

STYLE NAME: WP9LS58303MI  
DESCRIPTION : SHEETING SHORTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTBAND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 10

ORDER DATE : 06-SEP-2018

ORDER NO : SF9021

TF2 TRIXIA FU

ITEM CODE: 210096695994	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION SHEETING S MARITIME BLUE		
I 2OF 5/CARTON UPC: 00191060026915	SUB-SEASON: 20-SPRING			
STYLE: WP9LS58303MI	CAT/SUB-CAT: 21/01			
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	607	43109	
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$69.93	459	459	\$10,924.20
\$23.800	\$23.800				

PER CARTON	KGS: 2.722	CBM: 0.022942	AST PER INNER	1
	LBS: 6.000	CU. FT.: 0.810	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 25.0" X W 14.0" X H 4.0"	CASEPACK			

QUOTA CAT#: 348, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE # FACTORY EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:  
HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	459	459	L

DETAIL DESCRIPTION-

STYLE NAME: WP9LS58303MI  
DESCRIPTION : SHEETING SHORTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTBAND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

OPC: 7

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 11

ORDER DATE : 06-SEP-2018

ORDER NO : SF9021

TF2 TRIXIA FU

ITEM CODE: 210096696000 SEASON/YEAR: 2-SPRING 2019 DESCRIPTION  
SHEETING S CORE WHITE  
SUB-SEASON: 20-SPRING  
I 2OF 5/CARTON UPC: 00191060027042 CAT/SUB-CAT: 21/01  
STYLE: WP9LS58303MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU  
BRAND NAME: LAURA SCOTT COPYRIGHT REG. NO.: N/A 607 44177  
INTL COMMODITY CODE: GD SM MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$69.93	389	389	\$9,258.20
\$23.800	\$23.800				

PER CARTON KGS: 2.722 CBM: 0.022942 AST PER INNER 1  
LBS: 6.000 CU. FT.: 0.810 INNERS PER OUTER CARTON 1  
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1  
L 25.0" X W 14.0" X H 4.0" CASEPACK

QUOTA CAT#: 348, RNONE

CASE #

FACTORY

EXPORTER

SPECIAL TRADE  
INDICATOR:

ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	389	389	L

DETAIL DESCRIPTION-

STYLE NAME: WP9LS58303MI  
DESCRIPTION : SHEETING SHORTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI  
CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB  
AND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 60128 PRICE - \$0.098

OPC: 7

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 12

ORDER DATE : 06-SEP-2018

ORDER NO : SF9021

TF2 TRIXIA FU

ITEM CODE: 210096696018	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION SHEETING S CALYPSO CORAL		
I 2OF 5/CARTON UPC: 00191060027110	SUB-SEASON: 20-SPRING			
STYLE: WP9LS58303MI	CAT/SUB-CAT: 21/01			
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GD5M	COPYRIGHT REG. NO.: N/A	607	44183	
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$69.93	290	290	\$6,902.00
\$23.800	\$23.800				

KGS: 2.722	CBM: 0.022942	AST PER INNER	1
LBS: 6.000	CU. FT.: 0.810	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS L 25.0" X W 14.0" X H 4.0"	PACKING INSTRUCTION: CASEPACK	AST PER MASTER SHIPPING CTN	1

QUOTA CAT#: 348, RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:	ANTI-DUMPING:		
	COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:  
HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	290	290	L

DETAIL DESCRIPTION-

STYLE NAME: WP9LS58303MI  
DESCRIPTION : SHEETING SHORTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTBAND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

OPC: 7

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 13

ORDER DATE : 06-SEP-2018

ORDER NO : SF9021

TF2 TRIXIA FU

ITEM CODE: 210096696026

SEASON/YEAR: 2-SPRING 2019

DESCRIPTION

SHEETING S ROYAL BLUE

I 20F 5/CARTON UPC: 00191060027189

SUB-SEASON: 20-SPRING

CAT/SUB-CAT: 21/01

STYLE: WP9LS58303MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

607

44706

INTL COMMODITY  
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$69.93	338	338	\$8,044.40
\$23.800	\$23.800				

PER CARTON	KGS: 2.722	CBM: 0.022942	AST PER INNER	1
	LBS: 6.000	CU. FT.: 0.810	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 25.0" X W 14.0" X H 4.0"	CASEPACK			

QUOTA CAT#: 348, RNONE

CASE #

FACTORY

EXPORTER

SPECIAL TRADE  
INDICATOR:

ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	338	338	L

DETAIL DESCRIPTION-

STYLE NAME: WP9LS58303MI  
DESCRIPTION : SHEETING SHORTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI  
CATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTB  
AND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

OPC: 7

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 14

ORDER DATE : 06-SEP-2018

ORDER NO : SF9021

TF2 TRIXIA FU

ITEM CODE: 210028890036

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2888241-3						43105-0 25				COTTON	100%	
2888243-9						43105-0 30				COTTON	100%	
2888997-0						43105-0 31				COTTON	100%	
2889001-0						43105-0 32				COTTON	100%	

ITEM CODE: 210028890028

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2888241-3						43105-0 25				COTTON	100%	
2888243-9						43105-0 30				COTTON	100%	
2888997-0						43105-0 31				COTTON	100%	
2889001-0						43105-0 32				COTTON	100%	

ITEM CODE: 210028891711

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2889026-7						43109-0 25				COTTON	100%	
2889028-3						43109-0 30				COTTON	100%	
2889029-1						43109-0 31				COTTON	100%	
2889145-5						43109-0 32				COTTON	100%	

ITEM CODE: 210028891885

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2889183-6						43718-0 25				COTTON	100%	
2889184-4						43718-0 30				COTTON	100%	
2889185-1						43718-0 31				COTTON	100%	
2889186-9						43718-0 32				COTTON	100%	

ITEM CODE: 210028891901

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2889183-6						43718-0 25				COTTON	100%	
2889184-4						43718-0 30				COTTON	100%	
2889185-1						43718-0 31				COTTON	100%	
2889186-9						43718-0 32				COTTON	100%	

ITEM CODE: 210028892313

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2889225-5						44177-0 25				COTTON	100%	
2889226-3						44177-0 30				COTTON	100%	
2889227-1						44177-0 31				COTTON	100%	
2889228-9						44177-0 32				COTTON	100%	

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 06-SEP-2018

ORDER NO : SF9021

TF2 TRIKIA FU

ITEM CODE: 210028893790

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2889232-1						44183-0 25				COTTON	100%	
2889360-0						44183-0 30				COTTON	100%	
2889377-4						44183-0 31				COTTON	100%	
2889378-2						44183-0 32				COTTON	100%	

ITEM CODE: 210028896538

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2889382-4						44706-0 25				COTTON	100%	
2889383-2						44706-0 30				COTTON	100%	
2889384-0						44706-0 31				COTTON	100%	
2889473-1						44706-0 32				COTTON	100%	

ITEM CODE: 210096695994

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2889026-7						43109-0 25				COTTON	100%	
2889028-3						43109-0 30				COTTON	100%	
2889029-1						43109-0 31				COTTON	100%	
2889145-5						43109-0 32				COTTON	100%	

ITEM CODE: 210096696000

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2889225-5						44177-0 25				COTTON	100%	
2889226-3						44177-0 30				COTTON	100%	
2889227-1						44177-0 31				COTTON	100%	
2889228-9						44177-0 32				COTTON	100%	

ITEM CODE: 210096696026

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2889382-4						44706-0 25				COTTON	100%	
2889383-2						44706-0 30				COTTON	100%	
2889384-0						44706-0 31				COTTON	100%	
2889473-1						44706-0 32				COTTON	100%	

ITEM CODE: 210096696018

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2889232-1						44183-0 25				COTTON	100%	
2889360-0						44183-0 30				COTTON	100%	
2889377-4						44183-0 31				COTTON	100%	
2889378-2						44183-0 32				COTTON	100%	



SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 06-SEP-2018	ORDER NO : SF9021	TF2 TRIXIA FU
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ITEM CODE: 210028890036

ITEM: SHEETING S BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHT SHORTS S-BLACK ONYX	2888241-3	BLACK ONYX	SMALL	1	3.400	9.99	191060024287
SUB KSN DESC: SHT SHORTS M-BLACK ONYX	2888243-9	BLACK ONYX	MEDIUM	2	3.400	9.99	191060024294
SUB KSN DESC: SHT SHORTS L-BLACK ONYX	2888997-0	BLACK ONYX	LARGE	3	3.400	9.99	191060024300
SUB KSN DESC: SHT SHORTS XL-BLACK ONYX	2889001-0	BLACK ONYX	X LARGE	2	3.400	9.99	191060024317
TOTAL				8	27.200	79.92	

ITEM CODE: 210028890028

ITEM: SHEETING S BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHT SHORTS S-BLACK ONYX	2888241-3	BLACK ONYX	SMALL	1	3.400	9.99	191060024287
SUB KSN DESC: SHT SHORTS M-BLACK ONYX	2888243-9	BLACK ONYX	MEDIUM	2	3.400	9.99	191060024294
SUB KSN DESC: SHT SHORTS L-BLACK ONYX	2888997-0	BLACK ONYX	LARGE	2	3.400	9.99	191060024300
SUB KSN DESC: SHT SHORTS XL-BLACK ONYX	2889001-0	BLACK ONYX	X LARGE	2	3.400	9.99	191060024317
TOTAL				7	23.800	69.93	

ITEM CODE: 210028891711

ITEM: SHEETING S MARITIME BLUE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHT SHORTS S-MARITIME BLU	2889026-7	MARITIME BLUE	SMALL	1	3.400	9.99	191060024355
SUB KSN DESC: SHT SHORTS M-MARITIME BLU	2889028-3	MARITIME BLUE	MEDIUM	2	3.400	9.99	191060024362
SUB KSN DESC: SHT SHORTS L-MARITIME BLU	2889029-1	MARITIME BLUE	LARGE	3	3.400	9.99	191060024379
SUB KSN DESC: SHT SHORTS XL-MARITIME BL	2889145-5	MARITIME BLUE	X LARGE	2	3.400	9.99	191060024386
TOTAL				8	27.200	79.92	

ITEM CODE: 210028891885

ITEM: SHEETING S PERFECT KHAKI

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHT SHORTS S-PERFECT KHAK	2889183-6	PERFECT KHAKI	SMALL	1	3.400	9.99	191060024416
SUB KSN DESC: SHT SHORTS M-PERFECT KHAK	2889184-4	PERFECT KHAKI	MEDIUM	2	3.400	9.99	191060024423
SUB KSN DESC: SHT SHORTS L-PERFECT KHAK	2889185-1	PERFECT KHAKI	LARGE	3	3.400	9.99	191060024430
SUB KSN DESC: SHT SHORTS XL-PERFECT KHA	2889186-9	PERFECT KHAKI	X LARGE	2	3.400	9.99	191060024447
TOTAL				8	27.200	79.92	

ITEM CODE: 210028891901

ITEM: SHEETING S PERFECT KHAKI

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHT SHORTS S-PERFECT KHAK	2889183-6	PERFECT KHAKI	SMALL	1	3.400	9.99	191060024416
SUB KSN DESC: SHT SHORTS M-PERFECT KHAK	2889184-4	PERFECT KHAKI	MEDIUM	2	3.400	9.99	191060024423
SUB KSN DESC: SHT SHORTS L-PERFECT KHAK	2889185-1	PERFECT KHAKI	LARGE	2	3.400	9.99	191060024430
SUB KSN DESC: SHT SHORTS XL-PERFECT KHA	2889186-9	PERFECT KHAKI	X LARGE	2	3.400	9.99	191060024447
TOTAL				7	23.800	69.93	

ITEM CODE: 210028892313

ITEM: SHEETING S CORE WHITE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHT SHORTS S-CORE WHITE	2889225-5	CORE WHITE	SMALL	1	3.400	9.99	191060024478
SUB KSN DESC: SHT SHORTS M-CORE WHITE	2889226-3	CORE WHITE	MEDIUM	2	3.400	9.99	191060024485
SUB KSN DESC: SHT SHORTS L-CORE WHITE	2889227-1	CORE WHITE	LARGE	3	3.400	9.99	191060024492
SUB KSN DESC: SHT SHORTS XL-CORE WHITE	2889228-9	CORE WHITE	X LARGE	2	3.400	9.99	191060024508
TOTAL				8	27.200	79.92	

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 06-SEP-2018

ORDER NO : SF9021

TF2 TRIXIA FU

ITEM CODE: 210028893790

ITEM: SHEETING S CALYPSO CORAL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHT SHORTS S-CALYPSO CORA	2889232-1	CALYPSO CORAL	SMALL	1	3.400	9.99	191060024539
SUB KSN DESC: SHT SHORTS M-CALYPSO CORA	2889360-0	CALYPSO CORAL	MEDIUM	2	3.400	9.99	191060024546
SUB KSN DESC: SHT SHORTS L-CALYPSO CORA	2889377-4	CALYPSO CORAL	LARGE	3	3.400	9.99	191060024553
SUB KSN DESC: SHT SHORTS XL-CALYPSO COR	2889378-2	CALYPSO CORAL	X LARGE	2	3.400	9.99	191060024560
TOTAL				8	27.200	79.92	

ITEM CODE: 210028896538

ITEM: SHEETING S ROYAL BLUE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHT SHORTS S-ROYAL BLUE	2889382-4	ROYAL BLUE	SMALL	1	3.400	9.99	191060024591
SUB KSN DESC: SHT SHORTS M-ROYAL BLUE	2889383-2	ROYAL BLUE	MEDIUM	2	3.400	9.99	191060024607
SUB KSN DESC: SHT SHORTS L-ROYAL BLUE	2889384-0	ROYAL BLUE	LARGE	3	3.400	9.99	191060024614
SUB KSN DESC: SHT SHORTS XL-ROYAL BLUE	2889473-1	ROYAL BLUE	X LARGE	2	3.400	9.99	191060024621
TOTAL				8	27.200	79.92	

ITEM CODE: 210096695994

ITEM: SHEETING S MARITIME BLUE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHT SHORTS S-MARITIME BLU	2889026-7	MARITIME BLUE	SMALL	1	3.400	9.99	191060024355
SUB KSN DESC: SHT SHORTS M-MARITIME BLU	2889028-3	MARITIME BLUE	MEDIUM	2	3.400	9.99	191060024362
SUB KSN DESC: SHT SHORTS L-MARITIME BLU	2889029-1	MARITIME BLUE	LARGE	2	3.400	9.99	191060024379
SUB KSN DESC: SHT SHORTS XL-MARITIME BL	2889145-5	MARITIME BLUE	X LARGE	2	3.400	9.99	191060024386
TOTAL				7	23.800	69.93	

ITEM CODE: 210096696000

ITEM: SHEETING S CORE WHITE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHT SHORTS S-CORE WHITE	2889225-5	CORE WHITE	SMALL	1	3.400	9.99	191060024478
SUB KSN DESC: SHT SHORTS M-CORE WHITE	2889226-3	CORE WHITE	MEDIUM	2	3.400	9.99	191060024485
SUB KSN DESC: SHT SHORTS L-CORE WHITE	2889227-1	CORE WHITE	LARGE	2	3.400	9.99	191060024492
SUB KSN DESC: SHT SHORTS XL-CORE WHITE	2889228-9	CORE WHITE	X LARGE	2	3.400	9.99	191060024508
TOTAL				7	23.800	69.93	

ITEM CODE: 210096696026

ITEM: SHEETING S ROYAL BLUE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHT SHORTS S-ROYAL BLUE	2889382-4	ROYAL BLUE	SMALL	1	3.400	9.99	191060024591
SUB KSN DESC: SHT SHORTS M-ROYAL BLUE	2889383-2	ROYAL BLUE	MEDIUM	2	3.400	9.99	191060024607
SUB KSN DESC: SHT SHORTS L-ROYAL BLUE	2889384-0	ROYAL BLUE	LARGE	2	3.400	9.99	191060024614
SUB KSN DESC: SHT SHORTS XL-ROYAL BLUE	2889473-1	ROYAL BLUE	X LARGE	2	3.400	9.99	191060024621
TOTAL				7	23.800	69.93	

ITEM CODE: 210096696018

ITEM: SHEETING S CALYPSO CORAL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHT SHORTS S-CALYPSO CORA	2889232-1	CALYPSO CORAL	SMALL	1	3.400	9.99	191060024539
SUB KSN DESC: SHT SHORTS M-CALYPSO CORA	2889360-0	CALYPSO CORAL	MEDIUM	2	3.400	9.99	191060024546
SUB KSN DESC: SHT SHORTS L-CALYPSO CORA	2889377-4	CALYPSO CORAL	LARGE	2	3.400	9.99	191060024553
SUB KSN DESC: SHT SHORTS XL-CALYPSO COR	2889378-2	CALYPSO CORAL	X LARGE	2	3.400	9.99	191060024560
TOTAL				7	23.800	69.93	

SEARS ROEBUCK & CO.

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TF2 TRIXIA FU

ADDITIONAL CONDITIONS

**FOR ITEM 210028890028**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

**FOR ITEM 210028890036**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

**FOR ITEM 210028891711**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

**FOR ITEM 210028891865**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

**FOR ITEM 210028891901**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

**FOR ITEM 210028892313**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

**FOR ITEM 210028893790**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

SEARS ROEBUCK & CO.

PURCHASE ORDER

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TF2 TRIXIA FU

All contracts that are shipped with a plastic reusable hanger.  
Reusable hanger numbers and cost are provided by the hanger manufacturer  
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 210028896538

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY  
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.  
Reusable hanger numbers and cost are provided by the hanger manufacturer  
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 210096695994

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY  
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.  
Reusable hanger numbers and cost are provided by the hanger manufacturer  
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 210096696000

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY  
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.  
Reusable hanger numbers and cost are provided by the hanger manufacturer  
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 210096696018

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY  
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.  
Reusable hanger numbers and cost are provided by the hanger manufacturer  
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 210096696026

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY  
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.  
Reusable hanger numbers and cost are provided by the hanger manufacturer  
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER NO : SF9021

TF2 TRIXIA FU

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"). SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIESO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW.VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER,AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

SEARS ROEBUCK & CO.

PURCHASE ORDER

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TF2 TRIXIA FU

QUANTITY DISCREPANCIES:

OVERAGES:ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.  
BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE,THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

87730

UPS Supply Chain Solutions



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.  
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) GOKALDAS EXPORTS (A DIVISION OF GOKALDAS EXPORTS LTD) NO.16/2, RESIDENCY ROAD, BANGALORE -560025 INDIA		BOOKING NO. 967415054	CARGO RECEIPT NO. 7796732042
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SEARS, ROEBUCK AND CO. 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES AWB 7796732042 CUST PO NO:SF9021-801 CUST INV NO:201824151174	DATE OF RECEIPT OF CARGO 24-DEC-2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE, SUITE 250 TORRANCE, CA 90502 PH:(310)404-2792 FAX:(310) 404-2962 ATTN: MARY ELLEN WRATSCHKO		<p><b>THIS IS NOT A DOCUMENT OF TITLE</b></p> <p><b>UPS SUPPLY CHAIN SOLUTIONS, INC.</b></p> <p>Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared.</p> <p><b>Declared Value is:</b> _____</p>	
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER NHAVA SHEVA, INDIA	EXPORT LICENSE NO	
EXPORT CARRIER (VESSEL/VOWFLAG) MAERSK DETROIT 1902	PORT OF LADING NHAVA SHEVA, INDIA	NO OF ORIGINALS 1/ONE	
PORT OF DISCHARGE NEWARK	PORT OF DELIVERY BY ON CARRIER CHAMBERSBURG, PA		

PARTICULARS FURNISHED BY SHIPPER

MRKS & NOS/CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CTRNO: HASU4383795 SEALCODE1: MLIN2908993 MARKS & NO: USA 01-2809 2809 CTNS	1	40' HIGH CUBE CONTAINER 2809 CARTON SAID TO CONTAIN 2809 CARTON 100% COTTON WOVEN WOMENS SHORTS GT INV NO:201824151174 INV NO : GE/87730/18-19 DT. 07.12.2018 PO NO : SF9021 REF # 801 DIV:4 DEPT NO:007 TOTAL QTY: 20003 PCS STYLE # WP9LS58303MI LC.NO. 809764 DATED 14.12.2018 HTS/RITC CODE NO : 6204.6280.56 TOTAL GR WT:16603.185 KGS TOTAL NET WT:11629.335KGS	9845.540 KG 21705.690 LB	65.418 M3 2309.910 F3

**SHIPPED ON BOARD**  
**3 1 DEC 2018**  
**FOR UPS SCS, MUMBAI**  
**AS AGENT**

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only

In accordance with instruction from Buyer, we have received the following documents from Shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE		1
PACKING LIST		1

This shipment will be handled subject to the terms set forth here and on the reverse of the document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.  
As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

For UPS SCS (INDIA) PVT. LTD.

Issued by MUMBAI **AS AGENT**

Month Jan Day 02 Year 2019

UPS Supply Chain Solutions



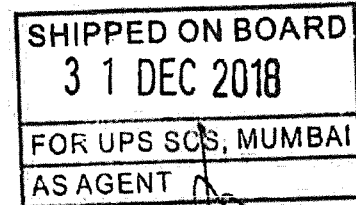
OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.  
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) GOKALDAS EXPORTS (A DIVISION OF GOKALDAS EXPORTS LTD) NO.16/2, RESIDENCY ROAD, BANGALORE -560025 INDIA		BOOKING NO. 967415054	CARGO RECEIPT NO. 7796732042
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SEARS, ROEBUCK AND CO. 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES AWB 7796732042 CUST PO NO:SF9021-801 CUST INV NO:201824151174	DATE OF RECEIPT OF CARGO 24-DEC-2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE, SUITE 250 TORRANCE, CA 90502 PH:(310)404-2792 FAX:(310) 404-2962 ATTN: MARY ELLEN WRATSCHKO		<b>THIS IS NOT A DOCUMENT OF TITLE</b>  <b>UPS SUPPLY CHAIN SOLUTIONS, INC.</b> Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. <b>Declared Value is:</b> _____	
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER NHAVA SHEVA, INDIA	EXPORT LICENSE NO	
EXPORT CARRIER (VESSEL/VOWFLAG) MAERSK DETROIT 1902	PORT OF LADING NHAVA SHEVA, INDIA	NO OF ORIGINALS 1/ONE	
PORT OF DISCHARGE NEWARK	PORT OF DELIVERY BY ON CARRIER CHAMBERSBURG, PA		

PARTICULARS FURNISHED BY SHIPPER

MRKS & NOS/CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CTRNO: SUDU8929974 SEALCODE1: MLIN2908981 MARKS & NO: USA 01-1928 1928 CTNS	1	40' HIGH CUBE CONTAINER 1928 CARTON SAID TO CONTAIN 1928 CARTON 100% COTTON WOVEN WOMENS SHORTS GT INV NO:201824151174 INV NO : GE/87730/18-19 DT. 07.12.2018 PO NO : SF9021 REF # 801 DIV:4 DEPT NO:007 TOTAL QTY: 15424 PCS STYLE # WP9LS58303MI LC.NO. 809764 DATED 14.12.2018 HTS/RITC CODE NO : 6204.6280.56	6757.640 KG 14898.040 LB	49.761 M3 1757.061 F3
FREIGHT COLLECT CY/DOOR				



The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only

In accordance with instruction from Buyer, we have received the following documents from Shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE		1
PACKING LIST		1

This shipment will be handled subject to the terms set forth here and on the reverse of the document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

For UPS SCS (INDIA) PVT. LTD.

Issued by MUMBAI

AS AGENT

Month Jan Day 02 Year 2019



## COMMERCIAL INVOICE

Page 1 of 10

COML INV # GE/87731/18-19

DATE: December 07, 2018

INVOICE NO.: 201824150547

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB India

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
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SEARS	SE9084	SHEETING CORE WHITE	542	542	36.800 USD	19,945.60 USD
			CARTONS	AST	AST	

ITEM: 210025944810 (542 CTNS)

MADE IN INDIA

CONTENTS 1 ASSORTMENT

SEARS DIV 607

SEARS ITEM/SKU 62438/

STYLE NAME: WP9LS53203MI  
DESCRIPTION : SHEETING CAPRI  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,  
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT  
INSIDE OF WAISTBAND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO.	SE9084	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WP9LS53203MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

FACTORY NO. 104551

GOKALDAS EXPORTS UNIT - I

PLOT NO. 119, KIADB

GROWTH CENTRE, SH 57

HASSAN

KARNATAKA

India

FTY MID NO. INGOKEXP119HAS

SEARS	SE9084	SHEETING CORE WHITE	760	760	32.200 USD	24,472.00 USD
			CARTONS	AST	AST	

ITEM: 210025944901 (760 CTNS)

MADE IN INDIA

CONTENTS 1 ASSORTMENT

SEARS DIV 607

SEARS ITEM/SKU 62438/

STYLE NAME: WP9LS53203MI  
DESCRIPTION : SHEETING CAPRI  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,  
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT  
INSIDE OF WAISTBAND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

# COMMERCIAL INVOICE

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DATE: December 07, 2018

INVOICE NO.: 201824150547

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA  
FOB India

CONTRACT NO.	SE9084	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WP9LS53203MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

FACTORY NO. 104551  
GOKALDAS EXPORTS UNIT - I  
PLOT NO. 119, KIADB  
GROWTH CENTRE, SH 57  
HASSAN  
KARNATAKA  
India  
FTY MID NO. INGOKEXP119HAS

SEARS	SE9084	SHEET CROP MARITIME BLUE	396	396	36.800 USD	14,572.80 USD
			CARTONS	AST	AST	
				( 396 CTNS )		

ITEM: 210028865798  
MADE IN INDIA  
CONTENTS 1 ASSORTMENT  
SEARS DIV 607  
SEARS ITEM/SKU 42191/

STYLE NAME: WP9LS53203MI  
DESCRIPTION : SHEETING CAPRI  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,  
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT  
INSIDE OF WAISTBAND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO.	SE9084	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WP9LS53203MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

FACTORY NO. 104551  
GOKALDAS EXPORTS UNIT - I  
PLOT NO. 119, KIADB  
GROWTH CENTRE, SH 57  
HASSAN  
KARNATAKA  
India  
FTY MID NO. INGOKEXP119HAS

# COMMERCIAL INVOICE

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DATE: December 07, 2018

INVOICE NO.: 201824150547

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

SEARS	SE9084	SHEET CROP BLACK ONYX	364	364	36.800 USD	13,395.20 USD
			CARTONS	AST	AST	
				(364 CTNS)		
ITEM:	210028868297					
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					
SEARS DIV	607					
SEARS ITEM/SKU	42236/					

STYLE NAME: WP9LS53203MI  
DESCRIPTION: SHEETING CAPRI  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,  
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT  
INSIDE OF WAISTBAND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO.	SE9084	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WP9LS53203MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

FACTORY NO. 104551  
GOKALDAS EXPORTS UNIT - I  
PLOT NO. 119, KIADB  
GROWTH CENTRE, SH 57  
HASSAN  
KARNATAKA  
India  
FTY MID NO. INGOEXP119HAS

SEARS	SE9084	SHEET CROP PERFECT KHAKI	396	396	36.800 USD	14,572.80 USD
			CARTONS	AST	AST	
				(396 CTNS)		
ITEM:	210028868362					
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					
SEARS DIV	607					
SEARS ITEM/SKU	42302/					

STYLE NAME: WP9LS53203MI  
DESCRIPTION: SHEETING CAPRI  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,  
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT  
INSIDE OF WAISTBAND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

# COMMERCIAL INVOICE

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DATE: December 07, 2018

INVOICE NO.: 201824150547

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA  
FOB India

CONTRACT NO.	SE9084	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WP9LS53203MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

FACTORY NO. 104551

GOKALDAS EXPORTS UNIT - I

PLOT NO. 119, KIADB

GROWTH CENTRE, SH 57

HASSAN

KARNATAKA

India

FTY MID NO. INGOKEXP119HAS

SEARS	SE9084	SHEET CROP CALYPSO CORAL	322	322	36.800 USD	11,849.60 USD
			CARTONS	AST	AST	
				( 322 CTNS )		

ITEM: 210028868420  
MADE IN INDIA  
CONTENTS 1 ASSORTMENT  
SEARS DIV 607  
SEARS ITEM/SKU 42854/

STYLE NAME: WP9LS53203MI  
DESCRIPTION : SHEETING CAPRI  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,  
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT  
INSIDE OF WAISTBAND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO.	SE9084	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WP9LS53203MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

FACTORY NO. 104551

GOKALDAS EXPORTS UNIT - I

PLOT NO. 119, KIADB

GROWTH CENTRE, SH 57

HASSAN

KARNATAKA

India

FTY MID NO. INGOKEXP119HAS

# COMMERCIAL INVOICE

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DATE: December 07, 2018

INVOICE NO.: 201824150547

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

SEARS	SE9084	SHEET CROP BLUE BELL	322	322	36,800 USD	11,849.60 USD
			CARTONS	AST	AST	
ITEM:	210028877553			( 322 CTNS )		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					
SEARS DIV	607					
SEARS ITEM/SKU	43101/					

STYLE NAME: WP9LS53203MI  
DESCRIPTION : SHEETING CAPRI  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,  
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT  
INSIDE OF WAISTBAND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO.	SE9084	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WP9LS53203MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE
FACTORY NO.	104551		
GOKALDAS EXPORTS UNIT - I			
PLOT NO. 119, KIADB			
GROWTH CENTRE, SH 57			
HASSAN			
KARNATAKA			
India			
FTY MID NO.	INGOEXP119HAS		

SEARS	SE9084	SHEET CROP OLIVE NIGHT	477	477	32,200 USD	15,359.40 USD
			CARTONS	AST	AST	
ITEM:	210028877660			( 477 CTNS )		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					
SEARS DIV	607					
SEARS ITEM/SKU	43103/					

STYLE NAME: WP9LS53203MI  
DESCRIPTION : SHEETING CAPRI  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,  
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT  
INSIDE OF WAISTBAND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

# COMMERCIAL INVOICE

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DATE: December 07, 2018

INVOICE NO.: 201824150547

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA  
FOB India

CONTRACT NO.	SE9084	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WP9LS53203MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

FACTORY NO. 104551  
GOKALDAS EXPORTS UNIT - I  
PLOT NO. 119, KIADB  
GROWTH CENTRE, SH 57  
HASSAN  
KARNATAKA  
India  
FTY MID NO. INGOKEXP119HAS

SEARS	SE9084	SHEET CROP MARITIME BLUE	583	583	32.200 USD	18,772.60 USD
			CARTONS	AST	AST	
				( 583 CTNS )		

ITEM: 210028964708  
MADE IN INDIA  
CONTENTS 1 ASSORTMENT  
SEARS DIV 607  
SEARS ITEM/SKU 42191/

STYLE NAME: WP9LS53203MI  
DESCRIPTION : SHEETING CAPRI  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,  
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT  
INSIDE OF WAISTBAND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO.	SE9084	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WP9LS53203MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

FACTORY NO. 104551  
GOKALDAS EXPORTS UNIT - I  
PLOT NO. 119, KIADB  
GROWTH CENTRE, SH 57  
HASSAN  
KARNATAKA  
India  
FTY MID NO. INGOKEXP119HAS

# COMMERCIAL INVOICE

Page 7 of 10

DATE: December 07, 2018

INVOICE NO.: 201824150547

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India SHIPPED TO: Chambersburg, PA  
MODE OF TRANSPORTATION: Ocean

FOB India

SEARS	SE9084	SHEET CROP BLACK ONYX	553	553	32.200 USD	17,806.60 USD
			CARTONS	AST	AST	
				( 553 CTNS )		
ITEM:	210028964716					
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					
SEARS DIV	607					
SEARS ITEM/SKU	42236/					

STYLE NAME: WP9LS53203MI  
DESCRIPTION : SHEETING CAPRI  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,  
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT  
INSIDE OF WAISTBAND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO.	SE9084	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WP9LS53203MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE
FACTORY NO.	104551		
GOKALDAS EXPORTS UNIT - I			
PLOT NO. 119, KIADB			
GROWTH CENTRE, SH 57			
HASSAN			
KARNATAKA			
India			
FTY MID NO.	INGOEXP119HAS		

SEARS	SE9084	SHEET CROP PERFECT KHAKI.	584	584	32.200 USD	18,804.80 USD
			CARTONS	AST	AST	
				( 584 CTNS )		
ITEM:	210028964732					
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					
SEARS DIV	607					
SEARS ITEM/SKU	42302/					

STYLE NAME: WP9LS53203MI  
DESCRIPTION : SHEETING CAPRI  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,  
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT  
INSIDE OF WAISTBAND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

# COMMERCIAL INVOICE

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DATE: December 07, 2018

INVOICE NO.: 201824150547

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA  
FOB India

CONTRACT NO.	SE9084	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WP9LS53203MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

FACTORY NO. 104551  
GOKALDAS EXPORTS UNIT - I  
PLOT NO. 119, KIADB  
GROWTH CENTRE, SH 57  
HASSAN  
KARNATAKA  
India  
FTY MID NO. INGOKEXP119HAS

SEARS	SE9084	SHEET CROP CALYPSO CORAL	473	473	32.200 USD	15,230.60 USD
ITEM:	210028964740		CARTONS	AST	AST	
MADE IN	INDIA			( 473 CTNS )		
CONTENTS	1 ASSORTMENT					
SEARS DIV	607					
SEARS ITEM/SKU	42854/					

STYLE NAME: WP9LS53203MI  
DESCRIPTION : SHEETING CAPRI  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,  
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT  
INSIDE OF WAISTBAND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO.	SE9084	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WP9LS53203MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

FACTORY NO. 104551  
GOKALDAS EXPORTS UNIT - I  
PLOT NO. 119, KIADB  
GROWTH CENTRE, SH 57  
HASSAN  
KARNATAKA  
India  
FTY MID NO. INGOKEXP119HAS



# COMMERCIAL INVOICE

Page 9 of 10

DATE: December 07, 2018

INVOICE NO.: 201824150547

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

SEARS	SE9084	SHEET CROP BLUE BELL	469	469	32.200 USD	15,101.80 USD
			CARTONS	AST	AST	
				( 469 CTNS )		

ITEM: 210028965226  
MADE IN INDIA  
CONTENTS 1 ASSORTMENT  
SEARS DIV 607  
SEARS ITEM/SKU 43101/

STYLE NAME: WP9LS53203MI  
DESCRIPTION: SHEETING CAPRI  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,  
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT  
INSIDE OF WAISTBAND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

CONTRACT NO.	SE9084	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WP9LS53203MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

FACTORY NO. 104551  
GOKALDAS EXPORTS UNIT - I  
PLOT NO. 119, KIADB  
GROWTH CENTRE, SH 57  
HASSAN  
KARNATAKA  
India  
PTY MID NO. INGOEXP119HAS

SEARS	SE9084	SHEET CROP OLIVE NIGHT	322	322	36.800 USD	11,849.60 USD
			CARTONS	AST	AST	
				( 322 CTNS )		

ITEM: 210028965234  
MADE IN INDIA  
CONTENTS 1 ASSORTMENT  
SEARS DIV 607  
SEARS ITEM/SKU 43103/

STYLE NAME: WP9LS53203MI  
DESCRIPTION: SHEETING CAPRI  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,  
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT  
INSIDE OF WAISTBAND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

# COMMERCIAL INVOICE

Page 10 of 10

DATE: December 07, 2018

INVOICE NO.: 201824150547

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

CONTRACT NO.	SE9084	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WP9LS53203MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

FACTORY NO. 104551  
GOKALDAS EXPORTS UNIT - I  
PLOT NO. 119, KIADB  
GROWTH CENTRE, SH 57  
HASSAN  
KARNATAKA  
India  
FTY MID NO. INGOKEXP119HAS

PAYMENT TERM Letter of Credit  
ORDER PAYMENT TERMS  
DRAWN UNDER BANK OF AMERICA  
LC# 809763

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	6,563	6,563 ASSORTMENTS	223,583.00 USD

TOTAL US DOLLARS TWO HUNDRED TWENTY-THREE THOUSAND FIVE HUNDRED EIGHTY-THREE DOLLARS AND ZERO CENTS ONLY.

GOKALDAS EXPORTS LTD	
EMPLOYEE NAME	N. JAYANTHI
EMPLOYEE TITLE	GENERAL MANAGER - RECEIVABLES MANAGEMENT
<p>For GOKALDAS EXPORTS LTD.,</p> <p><i>N. Jayanthi</i></p> <p>G. M. - Receivables Management</p>	



Advising Bank: Bank of America N.A., NEW DELHI  
Banking and other Financial Services  
OUR REF: EX061563/18

18 December, 2018

TO BENEFICIARY:  
GOKALDAS EXPORTS LTD  
NO. 16/2 RESIDENCY ROAD  
BANGALORE, KARNATAKA  
560025, INDIA

ISSUING BANK:  
BANK OF AMERICA N.A.  
REF: 809763

Amount: USD 225,386.20

Expiry Date: 08 January, 2019

ADVISED THRU BANK:  
CANARA BANK  
AVENUE ROAD BANGALORE  
KARNATAKA 560002 INDIA

Dear Sirs:

We have been informed by the above issuing bank that they have established their irrevocable letter of credit in your favour. We enclose herewith an authenticated copy of the issuing bank's teletransmission which is the operative instrument and has been authenticated by us.

This letter of credit does not carry our confirmation  
This notification is solely an advice of credit opened by the above mentioned correspondent bank and conveys no engagement by us.

This letter is to be considered as part of the subject credit and must be presented with all drafts drawn under the attached letter of credit. All amounts negotiated must be endorsed on the reverse of the credit.

Please review the original LC and take up the matter with your buyer directly for any amendment required in the LC.

This credit is subject to Uniform Customs and Practice for Documentary Credits 2007 Revision, ICC Publication no 600.

This letter of credit will be delivered to you upon receipt of our advising charges as per enclosed sheet.

PERMANENT ACCOUNT NUMBER : AAACB1537G.  
HSN CODE : 9971

Authorised Signatory



Page 2 of 2

Attached to and forming part of our Ref:EX061563/18

-----  
Please note that under the terms of the L/C, we are the nominated bank for handling the documents and payments and we hold special document handling/reimbursement instructions. The documents under the Letter of Credit should be forwarded to us at the following address through your your bankers:

BANK OF AMERICA N.A., (TRADE SERVICES)  
1ST FLOOR, DLF CENTRE,  
SANSAD MARG,  
NEW DELHI 110 001.

Important notice to Exporter's bankers:

-----  
Please be advised that the EDF Form should be retained and the original LC should be endorsed by the bank through whom the documents are submitted to us for payment. If these documents are submitted to us in in error, the same will be returned to the presenting bankers.

Please note that in case of discrepancies in the documents, presenting bankers as well as the issuing bankers will be notified of discrepancies and documents will be simultaneously couriered to the issuing bank for necessary acceptance/payment without further reference to the presenting bank/beneficiary, and documents will be held by the issuing bank at the risk and disposal of presenting bank for further instructions.

PRESENTATION OF DOCUMENTS THAT ARE NOT IN COMPLIANCE WITH THE APPLICABLE ANTI-BOYCOTT, ANTI-MONEY LAUNDERING, ANTI-TERRORISM, ANTI-DRUG TRAFFICKING, EXPORT DENIAL OR ECONOMIC SANCTIONS LAWS, REGULATIONS OR ORDERS IS NOT ACCEPTABLE. APPLICABLE LAWS VARY DEPENDING ON THE TRANSACTION AND MAY INCLUDE UNITED NATIONS, UNITED STATES AND/OR LOCAL LAWS.

For all transferable L/Cs, please arrange to submit the enclosed application duly filled up and signature verified by the bank. Your transfer request should be accompanied by a bank draft as per details enclosed.

Authorized Signatory

A handwritten signature in black ink, appearing to be "W. N. N.", written over a large, sweeping, curved line that serves as a decorative flourish or underline.



Print 001 of 008

FROM: /SA-BOFAHKHX  
BANK OF AMERICA, N.A.  
19F TOWER 2 KCC 51 KWAI  
CHEONG RD, KWAI CHUNG HK

TO: /SA-BOFAIN4XDEL  
BANK OF AMERICA N.A.  
1ST FLOOR, DLF CENTRE,  
SANSAD MARG, NEW DELHI  
110 001 INDIA (FAX: 91 11 3714042)

DATE: 181214

EX061563/17

::710 ADVICE OF THIRD BANKS OR NON-BANKS DOC CREDIT

:27 /PAGE NUMBER	:1 OF 2
:40B/FORM OF DOC CREDIT	:IRREVOCABLE TRANSFERABLE WITHOUT OUR CONFIRMATION
:20 /SENDERS REF	:6055EX139803/18
:21 /DOC CREDIT NUMBER	:809763
:31C/ISSUE DATE	:181214 14DEC18
:40E/APPLICABLE RULES	:
UCP LATEST VERSION	
:31D/DATE AND PLACE OF EXPIRY	:190108 08JAN19
	COUNTRY OF BENEFICIARY
:50B/NON BANK ISSUER	:SEARS ROEBUCK ACCEPTANCE CORP 3711 KENNETT PIKE GREENVILLE DE 19807 USA
:50 /APPLICANT/ACCOUNT PARTY	:SEARS HOLDINGS MGMT CORP AN AGENT OF SEARS, ROEBUCK AND CO AND KMART CORPORATION, 3333 BEVERLY RD, HOFFMAN ESTATES, IL 60179 USA
:59 /BENEFICIARY	:GOKALDAS EXPORTS LTD NO. 16/2 RESIDENCY ROAD BANGALORE, KARNATAKA 560025, INDIA
:32B/AMOUNT	:USD 225386.20
:41D/AVAILABLE WITH/BY	:ANY BANK BY NEGOTIATION
:42C/DRAFTS AT ...	:75 DAYS AFTER SHIPMENT DATE
:42D/DRAWEE	:SEARS ROEBUCK ACCEPTANCE CORP 3711 KENNETT PIKE GREENVILLE, DE 19807 USA
:43P/PARTIAL SHIPMENTS	:ALLOWED
:43T/TRANSHIPMENT	:ALLOWED
:44E/PORT OF LOADING/AIRPORT OF DEPARTURE:	
INDIA	

OFFICE OF THE  
New Delhi

EX-061563/18

Bank of America 

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:44F/PORT OF DISCHARGE/AIRPORT OF DESTINATION:

UNITED STATES

:45 /DESCRIPTION OF GOODS/SERVICES:

- + P.O NO. SE9084, ITEM CODE 210025944810 AT USD 36.8
- + P.O. NO. SE9084 ITEM NO. 210025944810 SHEETING CORE  
WHITE, FOB USD 36.8 PER ASSORTMENT, 542 ASSORTMENT, 1 ASSORTM  
ENT PER CARTON, 542 CARTONS PACKING FACTOR 1.
- + P.O NO. SE9084, ITEM CODE 210025944901 AT USD 32.2
- + P.O. NO. SE9084 ITEM NO. 210025944901 SHEETING CORE  
WHITE, FOB USD 32.2 PER ASSORTMENT, 777 ASSORTMENT, 1 ASSORTM  
ENT PER CARTON, 777 CARTONS PACKING FACTOR 1.
- + P.O NO. SE9084, ITEM CODE 210028865798 AT USD 36.8
- + P.O. NO. SE9084 ITEM NO. 210028865798 SHEET CROP MARI  
TIME BLUE, FOB USD 36.8 PER ASSORTMENT, 396 ASSORTMENT, 1 ASSO  
RTMENT PER CARTON, 396 CARTONS PACKING FACTOR 1.
- + P.O NO. SE9084, ITEM CODE 210028868297 AT USD 36.8
- + P.O. NO. SE9084 ITEM NO. 210028868297 SHEET CROP BLAC  
K ONYX, FOB USD 36.8 PER ASSORTMENT, 364 ASSORTMENT, 1 ASSORTM  
ENT PER CARTON, 364 CARTONS PACKING FACTOR 1.
- + P.O NO. SE9084, ITEM CODE 210028868362 AT USD 36.8
- + P.O. NO. SE9084 ITEM NO. 210028868362 SHEET CROP PERF  
ECT KHAKI, FOB USD 36.8 PER ASSORTMENT, 396 ASSORTMENT, 1 ASSO  
RTMENT PER CARTON, 396 CARTONS PACKING FACTOR 1.
- + P.O NO. SE9084, ITEM CODE 210028868420 AT USD 36.8
- + P.O. NO. SE9084 ITEM NO. 210028868420 SHEET CROP CALY  
PSO CORAL, FOB USD 36.8 PER ASSORTMENT, 322 ASSORTMENT, 1 ASSO  
RTMENT PER CARTON, 322 CARTONS PACKING FACTOR 1.
- + P.O NO. SE9084, ITEM CODE 210028877553 AT USD 36.8
- + P.O. NO. SE9084 ITEM NO. 210028877553 SHEET CROP BLUE  
BELL, FOB USD 36.8 PER ASSORTMENT, 322 ASSORTMENT, 1 ASSORTME  
NT PER CARTON, 322 CARTONS PACKING FACTOR 1.
- + P.O NO. SE9084, ITEM CODE 210028877660 AT USD 32.2
- + P.O. NO. SE9084 ITEM NO. 210028877660 SHEET CROP OLIV  
E NIGHT, FOB USD 32.2 PER ASSORTMENT, 478 ASSORTMENT, 1 ASSORT  
MENT PER CARTON, 478 CARTONS PACKING FACTOR 1.
- + P.O NO. SE9084, ITEM CODE 210028964708 AT USD 32.2
- + P.O. NO. SE9084 ITEM NO. 210028964708 SHEET CROP MARI  
TIME BLUE, FOB USD 32.2 PER ASSORTMENT, 592 ASSORTMENT, 1 ASSO  
RTMENT PER CARTON, 592 CARTONS PACKING FACTOR 1.
- + P.O NO. SE9084, ITEM CODE 210028964716 AT USD 32.2
- + P.O. NO. SE9084 ITEM NO. 210028964716 SHEET CROP BLAC  
K ONYX, FOB USD 32.2 PER ASSORTMENT, 560 ASSORTMENT, 1 ASSORTM  
ENT PER CARTON, 560 CARTONS PACKING FACTOR 1.
- + P.O NO. SE9084, ITEM CODE 210028964732 AT USD 32.2
- + P.O. NO. SE9084 ITEM NO. 210028964732 SHEET CROP PERF  
ECT KHAKI, FOB USD 32.2 PER ASSORTMENT, 592 ASSORTMENT, 1 ASSO  
RTMENT PER CARTON, 592 CARTONS PACKING FACTOR 1.
- + P.O NO. SE9084, ITEM CODE 210028964740 AT USD 32.2
- + P.O. NO. SE9084 ITEM NO. 210028964740 SHEET CROP CALY  
PSO CORAL, FOB USD 32.2 PER ASSORTMENT, 478 ASSORTMENT, 1 ASSO

Bank of America 

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RTMENT PER CARTON, 478 CARTONS PACKING FACTOR 1.  
+ P.O NO. SE9084, ITEM CODE 210028965226 AT USD 32.2  
+ P.O. NO. SE9084 ITEM NO. 210028965226 SHEET CROP BLUE  
BELL, FOB USD 32.2 PER ASSORTMENT, 478 ASSORTMENT, 1 ASSORTME  
NT PER CARTON, 478 CARTONS PACKING FACTOR 1.  
+ P.O NO. SE9084, ITEM CODE 210028965234 AT USD 36.8  
+ P.O. NO. SE9084 ITEM NO. 210028965234 SHEET CROP OLIV  
E NIGHT, FOB USD 36.8 PER ASSORTMENT, 322 ASSORTMENT, 1 ASSORT  
MENT PER CARTON, 322 CARTONS PACKING FACTOR 1.

: 46 / DOCUMENTS REQUIRED :

+ COMMERCIAL INVOICE TO BE ADDRESSED TO SEARS,  
ROEBUCK AND CO OR SEARS HOLDINGS MANAGEMENT  
CORPORATION WHO ACTS AS AGENT OF SEARS, ROEBUCK  
AND CO IN DUPLICATE (COPIES OR ORIGINALS  
ACCEPTABLE).

+ PACKING LIST IN DUPLICATE (COPY OR ORIGINAL  
ACCEPTABLE).

+ ORIGINAL OR COPY OF SEA WAYBILL,  
OR ORIGINAL OR COPY OF FORWARDER'S CARGO RECEIPT,  
OR ORIGINAL OR COPY OF AIR WAYBILL  
CONSIGNED TO SEARS, ROEBUCK AND CO. AND SHOW  
APPROPRIATE NOTIFY PARTY AS INSTRUCTED BY THE  
DESIGNATED CONSOLIDATOR.

FOR SHIPMENTS EFFECTED FROM BANGLADESH ONLY,  
3/3 ON BOARD OCEAN BILL OF LADING TO BE  
CONSIGNED TO NEGOTIATING BANK AND ENDORSED TO  
SEARS, ROEBUCK AND CO OR LC ISSUER  
MARKED FREIGHT COLLECT.

IN CASE OF COPY OF SEA WAYBILL PRESENTED, IT MUST  
SHOW ON BOARD DATE AND IS DEEMED TO BE THE DATE  
OF SHIPMENT. IN CASE OF ORIGINAL OR COPY OF  
FORWARDER'S CARGO RECEIPT, IT MUST SHOW CARGO  
RECEIVED DATE AND IS DEEMED TO BE THE DATE OF  
SHIPMENT. IN CASE OF COPY OF AIR WAYBILL  
PRESENTED, IT MUST SHOW ACTUAL FLIGHT DATE AND IS  
DEEMED TO BE THE DATE OF SHIPMENT.

+ ORIGINAL OR COPY OF AN INSPECTION CERTIFICATE  
ISSUED BY SEARS HOLDINGS GLOBAL SOURCING LTD. DULY  
SIGNED BY AN AUTHORIZED SIGNATORY OF SEARS  
HOLDINGS GLOBAL SOURCING LTD. (OR WRITTEN WAIVER  
OF SUCH REQUIREMENT SIGNED BY AN AUTHORIZED  
SIGNATORY OF SEARS HOLDINGS GLOBAL SOURCING LTD.)

: 47 / ADDITIONAL CONDITIONS :

INSURANCE BY: BUYER

+ THIS LETTER OF CREDIT COVERS 100 PERCENT OF INVOICE VALUE.

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Bank of America 

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+ A DISCREPANCY FEE OF USD60.00 (OR EQUIVALENT) PER DRAWING OF DISCREPANT DOCUMENTS WILL BE DEDUCTED AT THE TIME OF PAYMENT. IN ADDITION, TELEX EXPENSES, IF ANY, INCURRED BY US AS A RESULT OF DISCREPANT DOCUMENTS ARE ALSO FOR THE BENEFICIARY'S ACCOUNT.

+ BANK OF AMERICA NA HOLDS SPECIAL INSTRUCTIONS REGARDING DOCUMENTS DISPOSAL AND REIMBURSEMENT OF THIS LETTER OF CREDIT. ALL DOCUMENTS MUST BE PRESENTED IN ONE LOT BY COURIER SERVICE THROUGH BENEFICIARY'S BANKER TO OUR PROCESSING AGENT: BANK OF AMERICA NA., 19TH FLOOR, TOWER 2, KOWLOON COMMERCE CENTRE, 51 KWAI CHEONG ROAD, KWAI CHUNG, HONG KONG (ATTN: TRADE FINANCE - SEARS). DOCUMENTS SENT TO OUR OFFICE IN 3711 KENNETT PIKE GREENVILLE, DE 19807 USA WILL BE REJECTED AND FORWARDED TO THE ABOVE ADDRESS FOR PROCESSING FOR WHICH THE DELAY WILL BE BORNE BY THE BENEFICIARY.

+ UPON RECEIPT OF DOCUMENTS DRAWN IN COMPLIANCE WITH TERMS AND CONDITIONS OF THIS CREDIT, WE SHALL REMIT THE PROCEEDS TO NEGOTIATING BANK IN ACCORDANCE WITH THEIR INSTRUCTION ON MATURITY.

+ ALL CORRESPONDENCE TO THE ISSUER (INCLUDING THE COVERING LETTER ON EACH PRESENTATION) MUST IDENTIFY THIS LC BY QUOTING OUR REFERENCE AS IM402277/18.

+ PRESENTATION OF DOCUMENTS(S) THAT ARE NOT IN COMPLIANCE WITH THE APPLICABLE ANTI-BOYCOTT, ANTI-MONEY LAUNDERING, ANTI-TERRORISM, ANTI-DRUG TRAFFICKING, EXPORT DENIAL OR ECONOMIC SANCTIONS LAWS, REGULATIONS OR ORDERS IS NOT ACCEPTABLE. APPLICABLE LAWS VARY DEPENDING ON THE TRANSACTION AND MAY INCLUDE UNITED NATIONS, UNITED STATES AND/OR LOCAL LAWS.

+ TWO PHOTOCOPIES OF THE ABOVE MENTIONED COMMERCIAL INVOICES ARE REQUIRED FOR ISSUER'S RETENTION.

+ UNLESS OTHERWISE STATED, ALL DOCUMENTS CONTENTS MUST BE IN ENGLISH LANGUAGE.

+ ALL DRAFTS MUST BE MARKED DRAWN UNDER THIS L/C NUMBER.

+ PRESENTATION OF DOCUMENTS MUST BE THROUGH BENEFICIARY'S BANKER. PRESENTING BANK MUST CERTIFY ON ITS COVERING LETTER THAT THE DRAWING AMOUNT HAS BEEN ENDORSED ON THE ORIGINAL CREDIT. IN SUCH CASE, ORIGINAL L/C IS NOT REQUIRED TO BE ACCOMPANIED WITH THE DOCUMENTS.

+ NOTWITHSTANDING THE DEFINITION OF 'BANKING DAY' UNDER THE UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS, SATURDAY IS NOT A 'BANKING DAY' FOR OUR HONG KONG TRADE SERVICES.

+ ALL REFERENCES IN THE UCP600 TO ISSUING BANK, AND TO BANK WHERE THE TERM INCLUDES AN ISSUING BANK SHALL BE DEEMED TO BE REFERENCES TO THE ISSUER OF THIS CREDIT, AND THE ISSUER SHALL HAVE ALL OF THE RIGHTS, DUTIES, AND OBLIGATIONS OF AN ISSUER UNDER THE UCP.

+ THIS CREDIT IS NOT CONFIRMED BY BANK OF AMERICA N.A. AND THEREFORE CARRIES NO ENGAGEMENT ON THE PART OF BANK OF AMERICA N.A.

+ IN CASE OF QUERIES, PLEASE CONTACT US AT OUR HOTLINE 852 3508 2323





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+ SHIPMENT QUANTITY AND AMOUNT LESS UP TO 3PCT PER  
PO ACCEPTABLE. SHIPMENT QUANTITY AND AMOUNT MORE  
UP TO 3PCT PER PO ACCEPTABLE ONLY FOR CLOTHING,  
FASHION ACCESSORIES, HOME TEXTILES AND HANDBAGS.

+ REFERENCE (PO) FROM ORDER CONTRACT SHIPPING  
SCHEDULE MUST BE SPECIFIED ON THE COMMERCIAL  
INVOICE FOR EACH SHIPMENT COVERED ON THE INVOICE.

+ COMBINED DRAWINGS UNDER OTHER LETTERS OF CREDIT  
ISSUED BY US WITH IDENTICAL TERMS AND CONDITIONS  
IN FAVOR OF THE SAME BENEFICIARY FOR ACCOUNT OF  
APPLICANT ARE ACCEPTABLE PROVIDED THAT ONE DRAFT  
IS PRESENTED FOR THE TOTAL AMOUNT INDICATING THE  
AMOUNTS DRAWN UNDER EACH LETTER OF CREDIT.

+ SEPARATE INVOICES MUST BE ISSUED FOR EACH  
DESTINATION (COPIES OR ORIGINALS ACCEPTABLE.)

+ PO NO SE9084, ALL SHIPMENTS TO BE MADE AS SPECIFIED IN BUYER'S  
ORDER NO. SE9084 WITH SHIPMENT TO COMMENCE ON 12/1  
3/18 BUT IN ANY EVENT NOT LATER THAN 12/18/18

+ THIRD PARTY SHIPPER AND DOCUMENTS ACCEPTABLE.

+ ALL BANKING CHARGES OTHER THAN THOSE OF THE  
ISSUING CHARGES, ARE FOR THE ACCOUNT OF THE  
BENEFICIARY.

+ LATE SHIPMENT, LATE PRESENTATION, LETTER OF  
CREDIT EXPIRED FOR NOT MORE THAN 7 DAYS WILL NOT  
BE COUNTED AS LC DISCREPANCY.

+ LC APPLICANT MAY, WITHOUT THE PRIOR  
AUTHORIZATION OR APPROVAL OF THE LC BENEFICIARY OR  
NEGOTIATING BANK, DEDUCT UP TO 10 PERCENT OF  
INVOICE VALUE ON ANY DRAWING UNDER THIS LETTER OF  
CREDIT FOR OUTSTANDING CLAIMS AND/OR CHARGEBACKS

: 48 / PERIOD FOR PRESENTATION IN DAYS:

21

: 49 / CONFIRMATION INSTRUCTIONS : WITHOUT

: 57D / ADVISE THRU

: CANARA BANK

AVENUE ROAD BANGALORE

KARNATAKA 560002 INDIA

à

EX-61563/18



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```
* LAST UPDATED BY : SYSTEM      ON 14DEC18  AT 17:57:17 *
* AUTHORISED BY   :              *
* MPROC REFERENCE : SDSMPR6216TRAN237316 *
* DESTINATION NAME :              *
* DESTINATION ADDR :              *
*                  :              *
*                  :              *
```

ALL INFORMATION  
CONTAINED  
HEREIN IS UNCLASSIFIED

EX-061563/18



Print 007 of 008

FROM: /SA-BOFAHKHX  
BANK OF AMERICA, N.A.  
19F TOWER 2 KCC 51 KWAI  
CHEONG RD, KWAI CHUNG HK

TO: /SA-BOFAIN4XDEL  
BANK OF AMERICA N.A.  
1ST FLOOR, DLF CENTRE,  
SANSAD MARG, NEW DELHI  
110 001 INDIA (FAX: 91 11 3714042)

DATE: 181214

EX061563/17

::711 ADVICE OF THIRD BANKS OR NON-BANKS DOC CREDIT

:27 /PAGE NUMBER :2 OF 2  
:20 /SENDERS REF :6055EX139803/18  
:21 /RELATED REF :809763  
:47 /ADDITIONAL CONDITIONS :

EXISTS BETWEEN THE BENEFICIARY AND THE APPLICANT.  
HOWEVER, NO FURTHER DEDUCTION WILL BE TAKEN AFTER  
USANCE LC BILLS HAVE BEEN ACCEPTED BY THE LC  
ISSUER.

+ IN CASE DEDUCTION OF CLAIMS ARE SPECIFIED PER LC  
TERM, COMMERCIAL INVOICE MUST SHOW THE DEDUCTION  
AS SPECIFIED ON THE FIRST DRAWING. IF THE FIRST  
DRAWING AMOUNT IS NOT SUFFICIENT TO COVER  
DEDUCTION AMOUNT. BALANCE DEDUCTIONS WILL BE  
DEDUCTED FROM SUBSEQUENT DRAWINGS.

+ DOCUMENTS MAY BE PRESENTED DIRECTLY TO BANK OF  
AMERICA, N.A. LOCAL BRANCH AT BENEFICIARY'S  
COUNTRY AS THEY HOLD SPECIAL REIMBURSEMENT AND  
DOCUMENT HANDLING INSTRUCTIONS. IN THIS CASE,  
WE WOULD SPEED UP THE PAYMENT PROCESSING UNDER  
THIS L/C.

+ THIS CREDIT IS TRANSFERABLE. ANY TRANSFER  
MUST BE HANDLED THROUGH THE ADVISING BANK.  
THE TRANSFERRING BANK MUST ADVISE US BY  
AUTHENTICATED SWIFT OR TESTED TELEX WITHIN 3  
WORKING DAYS FROM THE DATE OF THE TRANSFER THE  
FOLLOWING INFORMATION:  
A. NAME AND ADDRESS OF TRANSFEREE,  
B. TRANSFERRED AMOUNT,  
C. QUANTITY AND DESCRIPTION OF GOODS,  
D. WHETHER THE FIRST BENEFICIARY WILL RETAIN OR  
WAIVE THEIR RIGHT RELATED TO AMENDMENT,



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E. WHETHER THE FIRST BENEFICIARY HAS REQUESTED  
TO SUBSTITUTE THEIR OWN DRAFTS AND DOCUMENTS  
FOR THOSE TO BE PRESENTED BY THE SECOND  
BENEFICIARY(IES).

F. THEY HAVE MARKED THE TRANSFER ON THE  
ORIGINAL LC AND THE RELEVANT TRANSFERRING  
CHARGES ARE FOR ACCOUNT OF BENEFICIARY.

+ IF TRANSFERRED, A COPY OF THE ADVICE OF TRANSFER  
AND ANY AMENDMENTS THERETO MUST ACCOMPANY EACH  
DRAWING UNDER THE LETTER OF CREDIT. IF DOCUMENTS  
PRESENTED BY A PARTY OTHER THAN THE FIRST  
BENEFICIARY, THE PRESENTING BANK MUST CERTIFY ON  
THEIR COVERING LETTER THAT SUCH PARTY IS THE  
SECOND BENEFICIARY AND THAT SUBSTITUTION OF  
DRAFT AND INVOICE IS NOT REQUIRED.

à

*	LAST UPDATED BY	:	SYSTEM	ON 14DEC18	AT 17:57:17	*
*	AUTHORISED BY	:				*
*	MPROC REFERENCE	:	SDSMR6216TRAN237315			*
*	DESTINATION NAME	:				*
*	DESTINATION ADDR	:				*
*		:				*
*		:				*

This letter of credit forms an integral  
part of our attached advice and is  
recorded under our reference  
number **EA 061563/18**  
Bank of America N.A.  
(Incorporated in USA with limited liability)  
*VBS*



DATE OF ADVICE: 18 December, 2018  
DEBIT ADVICE NO: EX061563/180001

PAYMENT OF CHARGES FOR EXPORT

NAME AND ADDRESS OF RECIPIENT OF SERVICES:  
GOKALDAS EXPORTS LTD  
NO. 16/2 RESIDENCY ROAD  
BANGALORE, KARNATAKA  
560025, INDIA

GSTIN OF THE RECIPIENT: GST UNKNOWN  
PLACE OF SUPPLY: STATE UNKNOWN

IN ACCORDANCE WITH DETAILS SHOWN BELOW, WE HAVE DEBITED YOUR ACCOUNT

DETAILS OF CHARGES:

Adv-Taxable value	INR	1,881.36
Central Tax (9%)	INR	169.32
State Tax (9%)	INR	169.32
		-----
NET AMOUNT DEBITED	INR	2,220.00

SUPPLIER GSTIN: 07AAACB1537G123  
PERMANENT ACCOUNT NUMBER: AAACB1537G.  
HSN CODE: 9971

THIS IS A SYSTEM GENERATED ADVICE AND REQUIRES NO SIGNATURE.

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 18-SEP-2018	ORDER NO : SE9084	BUYER : TF2 TRIXIA FU
DIV : Division 4	DEPT NO : 007	

SEARS ROEBUCK & CO.

3333 Beverly Road  
Hoffman Estates, IL 60179

VENDOR	
NAME	GOKALDAS EXPORTS LTD
ADDRESS	NO. 16/2 RESIDENCY ROAD BANGALORE KARNATAKA
COUNTRY	India
EMAIL	sireesh@gokaldasexports.com
VENDOR NBR	8444
TELEPHONE	91 09900085026
DUNS NBR	01000308692
FDA REG #	

TOTAL COST OF ORDER USD	
\$225,386.20	
PAYMENT TO BE MADE BY :	
<input type="checkbox"/> MULTIPLE PAYMENT TYPES <input type="checkbox"/> CHECK/WIRE TRANSFER Amount USD: 0.00 <input type="checkbox"/> FREE GOODS Amount USD: 0.00 <input checked="" type="checkbox"/> LETTER OF CREDIT Amount USD: 225,386.20 LC #: 809763 TRANSFERABLE: Yes BANK: BANKBO	
PAYMENT TERMS:	74 (days)

FOREIGN AGENT OFFICE:	KKIN	SEARS SOURCING INDIA PVT LTD
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKIN	INDIA OFFICE

EACH ITEM TO BE MARKED:	MADE IN INDIA
EMBARK/GO-DOWN:	INDIA
SHIP POINT:	INNSA1B
DELIVERY TERMS:	FOB IN
CITY, COUNTRY:	Nhava Sheva (JNP), India

FACTORY DETAILS:

FACTORY NBR:	104551
NAME	GOKALDAS EXPORTS UNIT - I
ADDRESS	PLOT NO. 119, KIADB GROWTH CENTRE, SH 57 HASSAN KARNATAKA
COUNTRY	India
TEL	9663616730
EMAIL	ichha.hegde@gokaldasexports.com
MID	INGOEXP119HAS

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 18-SEP-2018

ORDER NO : SE9084

TF2 TRIXIA FU

ITEM CODE: 210025944810

SEASON/YEAR: 2-SPRING 2019

DESCRIPTION

SHEETING CORE WHITE

I 2OF 5/CARTON UPC: 00191060026137

SUB-SEASON: 20-SPRING

CAT/SUB-CAT: 21/08

STYLE: WP9LS53203MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

607

62438

INTL COMMODITY  
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$103.92	542	542	\$19,945.60
\$36.800	\$36.800				

PER CARTON KGS: 2.495  
LBS: 5.500

CBM: 0.022942  
CU. FT.: 0.810

AST PER INNER 1  
INNERS PER OUTER CARTON 1  
AST PER MASTER SHIPPING CTN 1

OUTER CARTON DIMENSIONS  
L 20.0" X W 14.0" X H 5.0"

PACKING INSTRUCTION:  
CASEPACK

QUOTA CAT#: 348, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #

FACTORY

EXPORTER

ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:  
HANGER PACK OF 8 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	542	542	L

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203MI  
DESCRIPTION : SHEETING CAPRI  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,  
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT  
INSIDE OF WAISTBAND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 18-SEP-2018

ORDER NO : SE9084

TF2 TRIXIA FU

ITEM CODE: 210025944901	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION SHEETING CORE WHITE		
I 2OF 5/CARTON UPC: 00191060026144	SUB-SEASON: 20-SPRING			
STYLE: WP9LS53203MI	CAT/SUB-CAT: 21/08			
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	607	62438	
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$32.200	\$32.200	777	777	\$25,019.40

KGS: 2.159	CBM: 0.021795	AST PER INNER	1
LBS: 4.760	CU. FT.: 0.770	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 20.0" X W 14.0" X H 4.75"	CASEPACK		

QUOTA CAT#: 348, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #  
FACTORY  
EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:  
HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	777	777	L

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203MI  
DESCRIPTION : SHEETING CAPRI  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,  
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT  
INSIDE OF WAISTBAND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

OPC: 7



SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 18-SEP-2018

ORDER NO : SE9084

TF2 TRIXIA FU

ITEM CODE: 210028865798	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION SHEET CROP MARITIME BLUE		
I 2OF 5/CARTON UPC: 00191060024690	SUB-SEASON: 20-SPRING			
STYLE: WP9LS53203MI	CAT/SUB-CAT: 21/08			
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	607	42191	
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$36.800	\$103.92	396	396	\$14,572.80
\$36.800				

KGS: 3.493	CBM: 0.022942	AST PER INNER	1
LBS: 7.700	CU. FT.: 0.810	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 20.0" X W 14.0" X H 5.0"	CASEPACK		

QUOTA CAT#: 348, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #  
FACTORY  
EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 08 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	396	396	L

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203MI  
DESCRIPTION : SHEETING CAPRI  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,  
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT  
INSIDE OF WAISTBAND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 18-SEP-2018

ORDER NO : SE9084

TF2 TRIXIA FU

ITEM CODE: 210028868297	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION SHEET CROP BLACK ONYX		
I 2OF 5/CARTON UPC: 00191060024751	SUB-SEASON: 20-SPRING			
STYLE: WP9LS53203MI	CAT/SUB-CAT: 21/08			
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODY CODE: GDSM	COPYRIGHT REG. NO.: N/A	607	42236	
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$36.800	\$103.92	364	364	\$13,395.20
\$36.800				

KGS: 3.493	CBM: 0.022942	AST PER INNER	1
LBS: 7.700	CU. FT.: 0.810	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 20.0" X W 14.0" X H 5.0"	CASEPACK		

QUOTA CAT#: 348, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #  
FACTORY  
EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 08 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	364	364	L

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203MI  
DESCRIPTION : SHEETING CAPRI  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,  
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT  
INSIDE OF WAISTBAND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 18-SEP-2018

ORDER NO : SE9084

TF2 TRIXIA FU

ITEM CODE: 210028868362	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION SHEET CROP PERFECT KHAKI		
I 2OF 5/CARTON UPC: 00191060024812	SUB-SEASON: 20-SPRING			
STYLE: WP9LS53203MI	CAT/SUB-CAT: 21/08			
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODY CODE: GDSM	COPYRIGHT REG. NO.: N/A	607	42302	
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$36.800	\$36.800	396	396	\$14,572.80

KGS: 3.493	CBM: 0.022942	AST PER INNER	1.
PER CARTON LBS: 7.700	CU. FT.: 0.810	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 20.0" X W 14.0" X H 5.0"	CASEPACK		

QUOTA CAT#: 348, RNONE  
SPECIAL TRADE INDICATOR:

CASE #  
FACTORY  
EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 08 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	396	396	L

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203MI  
DESCRIPTION : SHEETING CAPRI  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTBAND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 7

ORDER DATE : 18-SEP-2018

ORDER NO : SE9084

TF2 TRIXIA FU

ITEM CODE: 210028868420	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION SHEET CROP CALYPSO CORAL		
I 2OF 5/CARTON UPC: 00191060024874	SUB-SEASON: 20-SPRING			
STYLE: WP9LS53203MI	CAT/SUB-CAT: 21/08			
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	607	42854	
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$36.800	\$103.92	322	322	\$11,849.60
\$36.800				

KGS: 3.493	CBM: 0.023171	AST PER INNER	1
LBS: 7.700	CU. FT.: 0.818	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 20.0" X W 14.0" X H 5.05"	CASEPACK		

QUOTA CAT#: 348, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #  
FACTORY  
EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:  
HANGER PACK - 08 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	322	322	L

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203MI  
DESCRIPTION : SHEETING CAPRI  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTBAND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 8

ORDER DATE : 18-SEP-2018

ORDER NO : SE9084

TF2 TRIXIA FU

ITEM CODE: 210028877553

SEASON/YEAR: 2-SPRING 2019

DESCRIPTION

SHEET CROP BLUE BELL

I 2OF 5/CARTON UPC: 00191060024935

SUB-SEASON: 20-SPRING

CAT/SUB-CAT: 21/08

STYLE: WP9LS53203MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

607

43101

INTL COMMODY  
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$36.800	\$36.800	322	322	\$11,849.60

PER CARTON	KGS:	3.493	CBM:	0.022942	AST PER INNER	1
	LBS:	7.700	CU. FT.:	0.810	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS			PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 20.0" X W 14.0" X H 5.0"			CASEPACK			

QUOTA CAT#: 348, RNONE

SPECIAL TRADE  
INDICATOR:

CASE #

FACTORY

EXPORTER

ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 08 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	322	322	L

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203MI  
DESCRIPTION : SHEETING CAPRI  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,  
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT  
INSIDE OF WAISTBAND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 9

ORDER DATE : 18-SEP-2018 ORDER NO : SE9084 TF2 TRIXIA FU

ITEM CODE: 210028877660	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION SHEET CROP OLIVE NIGHT		
I 2OF 5/CARTON UPC: 00191060024997	SUB-SEASON: 20-SPRING			
STYLE: WP9LS53203MI	CAT/SUB-CAT: 21/08			
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODY CODE: GDSM	COPYRIGHT REG. NO.: N/A	607	43103	
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$32.200	\$32.200	478	478	\$15,391.60

KGS: 3.221	CBM: 0.021795	AST PER INNER	1
LBS: 7.100	CU. FT.: 0.770	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 20.0" X W 14.0" X H 4.75"	CASEPACK		

QUOTA CAT#: 348, RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:	ANTI-DUMPING:		
	COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 07 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	478	478	L

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203MI  
DESCRIPTION : SHEETING CAPRI  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT INSIDE OF WAISTBAND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

OPC: 7

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 10

ORDER DATE : 18-SEP-2018

ORDER NO : SE9084

TF2 TRIXIA FU

ITEM CODE: 210028964708

SEASON/YEAR: 2-SPRING 2019

DESCRIPTION

SHEET CROP MARITIME BLUE

I 2OF 5/CARTON UPC: 00191060024706

CAT/SUB-CAT: 21/08

STYLE: WP9LS53203MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

607

42191

INTL COMMODITY  
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$32.200	\$32.200	592	592	\$19,062.40

PER CARTON	KGS: 3.221	CBM: 0.021795	AST PER INNER	1
	LBS: 7.100	CU. FT.: 0.770	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 20.0" X W 14.0" X H 4.75"	CASEPACK			

QUOTA CAT#: 348, RNONE

SPECIAL TRADE  
INDICATOR:

CASE #

FACTORY

EXPORTER

ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 07 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	592	592	L

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203MI

DESCRIPTION : SHEETING CAPRI

DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,  
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT  
INSIDE OF WAISTBAND AND POCKETS

BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE

COUNTRY OF ORIGIN (FABRIC) - INDIA

COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA

FABRIC CONTENT -100 COTTON // 100% WOVEN

COUNT & CONSTRUCTION: 20X20 // 68X64

HANGER PACK // CODE 6012B PRICE - \$0.098

OPC: 7

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 11

ORDER DATE : 18-SEP-2018

ORDER NO : SE9084

TF2 TRIXIA FU

ITEM CODE: 210028964716

SEASON/YEAR: 2-SPRING 2019

DESCRIPTION

SHEET CROP BLACK ONYX

12 OF 5/CARTON UPC: 00191060024768

SUB-SEASON: 20-SPRING

STYLE: WP9LS53203MI

CAT/SUB-CAT: 21/08

BRAND NAME: LAURA SCOTT

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

INTL COMMODY  
CODE: GDSM

COPYRIGHT REG. NO.: N/A  
MLTP CARTON IND: 001

607

42236

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$90.93	560	560	\$18,032.00
\$32.200	\$32.200				

PER CARTON	KGS: 3.221	CBM: 0.021795	AST PER INNER	1
	LBS: 7.100	CU. FT.: 0.770	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 20.0" X W 14.0" X H 4.75"	CASEPACK			

QUOTA CAT#: 348, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #  
FACTORY  
EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 07 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	560	560	L

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203MI  
DESCRIPTION : SHEETING CAPRI  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,  
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT  
INSIDE OF WAISTBAND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

OPC: 7



SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 12

ORDER DATE : 18-SEP-2018

ORDER NO : SE9084

TF2 TRIXIA FU

ITEM CODE: 210028964732	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION SHEET CROP PERFECT KHAKI		
120F 5/CARTON UPC: 00191060024829	SUB-SEASON: 20-SPRING			
STYLE: WP9LS53203MI	CAT/SUB-CAT: 21/08			
TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU	
BRAND NAME: LAURA SCOTT	COPYRIGHT REG. NO.: N/A	607	42302	
INTL COMMODITY CODE: GDSM	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$32.200	\$32.200	592	592	\$19,062.40

KGS: 3.221	CBM: 0.021795	AST PER INNER	1
LBS: 7.100	CU. FT.: 0.770	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 20.0" X W 14.0" X H 4.75"	CASEPACK		

QUOTA CAT#: 348, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #  
FACTORY  
EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 07 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	592	592	L

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203MI  
DESCRIPTION : SHEETING CAPRI  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,  
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT  
INSIDE OF WAISTBAND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

OPC: 7

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 13

ORDER DATE : 18-SEP-2018

ORDER NO : SE9084

TF2 TRIXIA FU

ITEM CODE: 210028964740	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION SHEET CROP CALYPSO CORAL		
I 2OF 5/CARTON UPC: 00191060024881	SUB-SEASON: 20-SPRING			
STYLE: WP9LS53203MI	CAT/SUB-CAT: 21/08			
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	607	42854	
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$32.200	\$32.200	478	478	\$15,391.60

PER CARTON	KGS: 3.221	CBM: 0.021795	AST PER INNER	1
	LBS: 7.100	CU. FT.: 0.770	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 20.0" X W 14.0" X H 4.75"	CASEPACK			

QUOTA CAT#: 348, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #  
FACTORY  
EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 07 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	478	478	L

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203MI  
DESCRIPTION : SHEETING CAPRI  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,  
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT  
INSIDE OF WAISTBAND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

OPC: 7

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 14

ORDER DATE : 18-SEP-2018

ORDER NO : SE9084

TF2 TRIXIA FU

ITEM CODE: 210028965226

SEASON/YEAR: 2-SPRING 2019

DESCRIPTION

SHEET CROP BLUE BELL

I 2OF 5/CARTON UPC: 00191060024942

SUB-SEASON: 20-SPRING

CAT/SUB-CAT: 21/08

STYLE: WP9LS53203MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

607

43101

INTL COMMODY  
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$32.200	\$32.200	478	478	\$15,391.60

PER CARTON KGS: 3.221 CBM: 0.021795 AST PER INNER 1  
LBS: 7.100 CU. FT.: 0.770 INNERS PER OUTER CARTON 1  
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1  
L 20.0" X W 14.0" X H 4.75" CASEPACK

QUOTA CAT#: 348, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE # FACTORY EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 07 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	478	478	L

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203MI  
DESCRIPTION : SHEETING CAPRI  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,  
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT  
INSIDE OF WAISTBAND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 6012B PRICE - \$0.098

OPC: 7

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 15

ORDER DATE : 18-SEP-2018

ORDER NO : SE9084

TF2 TRIXIA FU

ITEM CODE: 210028965234	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION SHEET CROP OLIVE NIGHT		
I 2OF 5/CARTON UPC: 00191060025000	SUB-SEASON: 20-SPRING			
STYLE: WP9LS53203MI	CAT/SUB-CAT: 21/08			
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	607	43103	
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$36.800	\$103.92	322	322	\$11,849.60
\$36.800				

KGS: 3.493	CBM: 0.022942	AST PER INNER	1
PER CARTON LBS: 7.700	CU. FT.: 0.810	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 20.0" X W 14.0" X H 5.0"	CASEPACK		

QUOTA CAT#: 348, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #  
FACTORY  
EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 08 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	322	322	L

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203MI  
DESCRIPTION : SHEETING CAPRI  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT,  
ELASTICATED WAIST BAND TWILL TAPE DYE TO MATCH AS FABRIC COLOR AT  
INSIDE OF WAISTBAND AND POCKETS  
BODY LENGTH- GARMENT LENGTH FROM WAISTBAND TO KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
COUNT & CONSTRUCTION: 20X20 // 68X64  
HANGER PACK // CODE 8012B PRICE - \$0.098

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 16

ORDER DATE : 18-SEP-2018

ORDER NO : SE9084

TF2 TRIXIA FU

ITEM CODE: 210028868297

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2886789-3						42236-0 25				COTTON	100%	
2886793-5						42236-0 30				COTTON	100%	
2886794-3						42236-0 31				COTTON	100%	
2886795-0						42236-0 32				COTTON	100%	

ITEM CODE: 210025944810

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2594389-5						62438-0 25				COTTON	100%	
2594417-4						62438-0 30				COTTON	100%	
2594425-7						62438-0 31				COTTON	100%	
2594475-2						62438-0 32				COTTON	100%	

ITEM CODE: 210025944901

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2594389-5						62438-0 25				COTTON	100%	
2594417-4						62438-0 30				COTTON	100%	
2594425-7						62438-0 31				COTTON	100%	
2594475-2						62438-0 32				COTTON	100%	

ITEM CODE: 210028865798

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2886559-0						42191-0 25				COTTON	100%	
2886560-8						42191-0 30				COTTON	100%	
2886561-6						42191-0 31				COTTON	100%	
2886578-0						42191-0 32				COTTON	100%	

ITEM CODE: 210028868362

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2886831-3						42302-0 25				COTTON	100%	
2886832-1						42302-0 30				COTTON	100%	
2886833-9						42302-0 31				COTTON	100%	
2886835-4						42302-0 32				COTTON	100%	

ITEM CODE: 210028965226

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2886844-6						43101-0 25				COTTON	100%	
2886845-3						43101-0 30				COTTON	100%	
2887753-8						43101-0 31				COTTON	100%	
2887754-6						43101-0 32				COTTON	100%	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 17

ORDER DATE : 18-SEP-2018

ORDER NO : SE9084

TF2 TRIXIA FU

ITEM CODE: 210028868420

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2886838-8						42854-0 25				COTTON	100%	
2886839-6						42854-0 30				COTTON	100%	
2886840-4						42854-0 31				COTTON	100%	
2886841-2						42854-0 32				COTTON	100%	

ITEM CODE: 210028877553

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2886844-6						43101-0 25				COTTON	100%	
2886845-3						43101-0 30				COTTON	100%	
2887753-8						43101-0 31				COTTON	100%	
2887754-6						43101-0 32				COTTON	100%	

ITEM CODE: 210028877660

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2887756-1						43103-0 25				COTTON	100%	
2887758-7						43103-0 30				COTTON	100%	
2887759-5						43103-0 31				COTTON	100%	
2887765-2						43103-0 32				COTTON	100%	

ITEM CODE: 210028964708

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2886559-0						42191-0 25				COTTON	100%	
2886560-8						42191-0 30				COTTON	100%	
2886561-6						42191-0 31				COTTON	100%	
2886578-0						42191-0 32				COTTON	100%	

ITEM CODE: 210028964740

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2886838-8						42854-0 25				COTTON	100%	
2886839-6						42854-0 30				COTTON	100%	
2886840-4						42854-0 31				COTTON	100%	
2886841-2						42854-0 32				COTTON	100%	

ITEM CODE: 210028964716

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2886789-3						42236-0 25				COTTON	100%	
2886793-5						42236-0 30				COTTON	100%	
2886794-3						42236-0 31				COTTON	100%	
2886795-0						42236-0 32				COTTON	100%	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 18

ORDER DATE : 18-SEP-2018

ORDER NO : SE9084

TF2 TRIXIA FU

ITEM CODE: 210028964732

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2886831-3						42302-0 25				COTTON	100%	
2886832-1						42302-0 30				COTTON	100%	
2886833-9						42302-0 31				COTTON	100%	
2886835-4						42302-0 32				COTTON	100%	

ITEM CODE: 210028965234

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2887756-1						43103-0 25				COTTON	100%	
2887758-7						43103-0 30				COTTON	100%	
2887759-5						43103-0 31				COTTON	100%	
2887765-2						43103-0 32				COTTON	100%	

ITEM CODE: 210028868297

ITEM: SHEET CROP BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHEET CROP S-BLACK ONYX	2886789-3	BLACK ONYX	SMALL	1	4.600	12.99	191060024713
SUB KSN DESC: SHEET CROP M-BLACK ONYX	2886793-5	BLACK ONYX	MEDIUM	3	4.600	12.99	191060024720
SUB KSN DESC: SHEET CROP L-BLACK ONYX	2886794-3	BLACK ONYX	LARGE	3	4.600	12.99	191060024737
SUB KSN DESC: SHEET CROP XL-BLACK ONYX	2886795-0	BLACK ONYX	X LARGE	1	4.600	12.99	191060024744
TOTAL				8	36.800	103.92	

ITEM CODE: 210025944810

ITEM: SHEETING CORE WHITE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHEET CROP S-CORE WHITE	2594389-5	CORE WHITE	SMALL	1	4.600	12.99	191060026090
SUB KSN DESC: SHEET CROP M-CORE WHITE	2594417-4	CORE WHITE	MEDIUM	3	4.600	12.99	191060026106
SUB KSN DESC: SHEET CROP L-CORE WHITE	2594425-7	CORE WHITE	LARGE	3	4.600	12.99	191060026113
SUB KSN DESC: SHEET CROP XL-CORE WHITE	2594475-2	CORE WHITE	X LARGE	1	4.600	12.99	191060026120
TOTAL				8	36.800	103.92	

ITEM CODE: 210025944901

ITEM: SHEETING CORE WHITE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHEET CROP S-CORE WHITE	2594389-5	CORE WHITE	SMALL	1	4.600	12.99	191060026090
SUB KSN DESC: SHEET CROP M-CORE WHITE	2594417-4	CORE WHITE	MEDIUM	2	4.600	12.99	191060026106
SUB KSN DESC: SHEET CROP L-CORE WHITE	2594425-7	CORE WHITE	LARGE	3	4.600	12.99	191060026113
SUB KSN DESC: SHEET CROP XL-CORE WHITE	2594475-2	CORE WHITE	X LARGE	1	4.600	12.99	191060026120
TOTAL				7	32.200	90.93	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 19

ORDER DATE : 18-SEP-2018

ORDER NO : SE9084

TF2 TRIXIA FU

ITEM CODE: 210028865798

ITEM: SHEET CROP MARITIME BLUE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHEET CROP S-MARITIME BLU	2886559-0	MARITIME BLUE	SMALL	1	4.600	12.99	191060024652
SUB KSN DESC: SHEET CROP M-MARITIME BLU	2886560-8	MARITIME BLUE	MEDIUM	3	4.600	12.99	191060024676
SUB KSN DESC: SHEET CROP L-MARITIME BLU	2886561-6	MARITIME BLUE	LARGE	3	4.600	12.99	191060024669
SUB KSN DESC: SHEET CROP XL-MARITIME BL	2886578-0	MARITIME BLUE	X LARGE	1	4.600	12.99	191060024683
TOTAL				8	36.800	103.92	

ITEM CODE: 210028868362

ITEM: SHEET CROP PERFECT KHAKI

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHEET CROP S-PERFECT KHAK	2886831-3	PERFECT KHAKI	SMALL	1	4.600	12.99	191060024775
SUB KSN DESC: SHEET CROP M-PERFECT KHAK	2886832-1	PERFECT KHAKI	MEDIUM	3	4.600	12.99	191060024782
SUB KSN DESC: SHEET CROP L-PERFECT KHAK	2886833-9	PERFECT KHAKI	LARGE	3	4.600	12.99	191060024799
SUB KSN DESC: SHEET CROP XL-PERFECT KHA	2886835-4	PERFECT KHAKI	X LARGE	1	4.600	12.99	191060024805
TOTAL				8	36.800	103.92	

ITEM CODE: 210028965226

ITEM: SHEET CROP BLUE BELL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHEET CROP S-BLUE BELL	2886844-6	BLUE BELL	SMALL	1	4.600	12.99	191060024898
SUB KSN DESC: SHEET CROP M-BLUE BELL	2886845-3	BLUE BELL	MEDIUM	2	4.600	12.99	191060024904
SUB KSN DESC: SHEET CROP L-BLUE BELL	2887753-8	BLUE BELL	LARGE	3	4.600	12.99	191060024911
SUB KSN DESC: SHEET CROP XL-BLUE BELL	2887754-6	BLUE BELL	X LARGE	1	4.600	12.99	191060024928
TOTAL				7	32.200	90.93	

ITEM CODE: 210028868420

ITEM: SHEET CROP CALYPSO CORAL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHEET CROP S-CALYPSO CORA	2886838-8	CALYPSO CORAL	SMALL	1	4.600	12.99	191060024836
SUB KSN DESC: SHEET CROP M-CALYPSO CORA	2886839-6	CALYPSO CORAL	MEDIUM	3	4.600	12.99	191060024843
SUB KSN DESC: SHEET CROP L-CALYPSO CORA	2886840-4	CALYPSO CORAL	LARGE	3	4.600	12.99	191060024850
SUB KSN DESC: SHEET CROP XL-CALYPSO COR	2886841-2	CALYPSO CORAL	X LARGE	1	4.600	12.99	191060024867
TOTAL				8	36.800	103.92	

ITEM CODE: 210028877553

ITEM: SHEET CROP BLUE BELL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHEET CROP S-BLUE BELL	2886844-6	BLUE BELL	SMALL	1	4.600	12.99	191060024898
SUB KSN DESC: SHEET CROP M-BLUE BELL	2886845-3	BLUE BELL	MEDIUM	3	4.600	12.99	191060024904
SUB KSN DESC: SHEET CROP L-BLUE BELL	2887753-8	BLUE BELL	LARGE	3	4.600	12.99	191060024911
SUB KSN DESC: SHEET CROP XL-BLUE BELL	2887754-6	BLUE BELL	X LARGE	1	4.600	12.99	191060024928
TOTAL				8	36.800	103.92	

ITEM CODE: 210028877660

ITEM: SHEET CROP OLIVE NIGHT

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHEET CROP S-OLIVE NIGHT	2887756-1	OLIVE NIGHT	SMALL	1	4.600	12.99	191060024959
SUB KSN DESC: SHEET CROP M-OLIVE NIGHT	2887758-7	OLIVE NIGHT	MEDIUM	2	4.600	12.99	191060024966
SUB KSN DESC: SHEET CROP L-OLIVE NIGHT	2887759-5	OLIVE NIGHT	LARGE	3	4.600	12.99	191060024973
SUB KSN DESC: SHEET CROP XL-OLIVE NIGHT	2887765-2	OLIVE NIGHT	X LARGE	1	4.600	12.99	191060024980
TOTAL				7	32.200	90.93	



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ITEM CODE: 210028964708

ITEM: SHEET CROP MARITIME BLUE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHEET CROP S-MARITIME BLU	2886559-0	MARITIME BLUE	SMALL	1	4.600	12.99	191060024652
SUB KSN DESC: SHEET CROP M-MARITIME BLU	2886560-8	MARITIME BLUE	MEDIUM	2	4.600	12.99	191060024676
SUB KSN DESC: SHEET CROP L-MARITIME BLU	2886561-6	MARITIME BLUE	LARGE	3	4.600	12.99	191060024669
SUB KSN DESC: SHEET CROP XL-MARITIME BL	2886578-0	MARITIME BLUE	X LARGE	1	4.600	12.99	191060024683
TOTAL				7	32.200	90.93	

ITEM CODE: 210028964740

ITEM: SHEET CROP CALYPSO CORAL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHEET CROP S-CALYPSO CORA	2886838-8	CALYPSO CORAL	SMALL	1	4.600	12.99	191060024836
SUB KSN DESC: SHEET CROP M-CALYPSO CORA	2886839-6	CALYPSO CORAL	MEDIUM	2	4.600	12.99	191060024843
SUB KSN DESC: SHEET CROP L-CALYPSO CORA	2886840-4	CALYPSO CORAL	LARGE	3	4.600	12.99	191060024850
SUB KSN DESC: SHEET CROP XL-CALYPSO COR	2886841-2	CALYPSO CORAL	X LARGE	1	4.600	12.99	191060024867
TOTAL				7	32.200	90.93	

ITEM CODE: 210028964716

ITEM: SHEET CROP BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHEET CROP S-BLACK ONYX	2886789-3	BLACK ONYX	SMALL	1	4.600	12.99	191060024713
SUB KSN DESC: SHEET CROP M-BLACK ONYX	2886793-5	BLACK ONYX	MEDIUM	2	4.600	12.99	191060024720
SUB KSN DESC: SHEET CROP L-BLACK ONYX	2886794-3	BLACK ONYX	LARGE	3	4.600	12.99	191060024737
SUB KSN DESC: SHEET CROP XL-BLACK ONYX	2886795-0	BLACK ONYX	X LARGE	1	4.600	12.99	191060024744
TOTAL				7	32.200	90.93	

ITEM CODE: 210028964732

ITEM: SHEET CROP PERFECT KHAKI

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHEET CROP S-PERFECT KHAK	2886831-3	PERFECT KHAKI	SMALL	1	4.600	12.99	191060024775
SUB KSN DESC: SHEET CROP M-PERFECT KHAK	2886832-1	PERFECT KHAKI	MEDIUM	2	4.600	12.99	191060024782
SUB KSN DESC: SHEET CROP L-PERFECT KHAK	2886833-9	PERFECT KHAKI	LARGE	3	4.600	12.99	191060024799
SUB KSN DESC: SHEET CROP XL-PERFECT KHA	2886835-4	PERFECT KHAKI	X LARGE	1	4.600	12.99	191060024805
TOTAL				7	32.200	90.93	

ITEM CODE: 210028965234

ITEM: SHEET CROP OLIVE NIGHT

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHEET CROP S-OLIVE NIGHT	2887756-1	OLIVE NIGHT	SMALL	1	4.600	12.99	191060024959
SUB KSN DESC: SHEET CROP M-OLIVE NIGHT	2887758-7	OLIVE NIGHT	MEDIUM	3	4.600	12.99	191060024966
SUB KSN DESC: SHEET CROP L-OLIVE NIGHT	2887759-5	OLIVE NIGHT	LARGE	3	4.600	12.99	191060024973
SUB KSN DESC: SHEET CROP XL-OLIVE NIGHT	2887765-2	OLIVE NIGHT	X LARGE	1	4.600	12.99	191060024980
TOTAL				8	36.800	103.92	

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ADDITIONAL CONDITIONS

**FOR ITEM 210025944810**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

**FOR ITEM 210025944901**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

**FOR ITEM 210028865798**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

**FOR ITEM 210028868297**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

**FOR ITEM 210028868362**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

**FOR ITEM 210028868420**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

**FOR ITEM 210028877553**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

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All contracts that are shipped with a plastic reusable hanger.  
Reusable hanger numbers and cost are provided by the hanger manufacturer  
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 210028877660

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY  
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.  
Reusable hanger numbers and cost are provided by the hanger manufacturer  
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 210028964708

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY  
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.  
Reusable hanger numbers and cost are provided by the hanger manufacturer  
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 210028964716

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY  
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.  
Reusable hanger numbers and cost are provided by the hanger manufacturer  
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 210028964732

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY  
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.  
Reusable hanger numbers and cost are provided by the hanger manufacturer  
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 210028964740

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY  
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.  
Reusable hanger numbers and cost are provided by the hanger manufacturer  
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 210028965226

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY  
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.  
Reusable hanger numbers and cost are provided by the hanger manufacturer  
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

SEARS ROEBUCK & CO.

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TF2 TRIXIA FU

TRANSFERABLE

FOR ITEM 210028965234

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- K MART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "K MART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"), SEARS, ROEBUCK AND CO. (TOGETHER WITH ITS SUBSIDIARIES) ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, K MART, SEARS BRANDS AND SEARS, "COMPANY"). DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY, THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1) TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST

- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST

- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR, AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY. IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER, AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

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INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES  
RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS  
OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND  
FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED  
ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR  
ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED  
PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:

OVERAGES:ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS  
PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE  
AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE  
ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA  
AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO  
(HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO  
ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS

PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY  
SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY  
REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS  
MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE  
PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY  
BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER  
RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF  
THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC  
TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS  
THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S  
OBLIGATION HEREIN. AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR  
CLAIM FOR THE VALUE OF SUCH SHORTAGE,THEREBY REDUCING THE TOTAL AGREED UPON  
PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

UPS Supply Chain Solutions



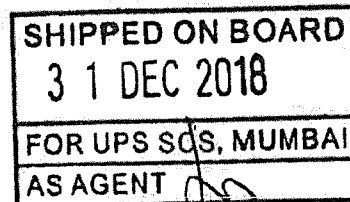
OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.  
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) GOKALDAS EXPORTS (A DIVISION OF GOKALDAS EXPORTS LTD) NO.16/2, RESIDENCY ROAD, BANGALORE -560025 INDIA		BOOKING NO. 967415054	CARGO RECEIPT NO. 7796732031
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SEARS, ROEBUCK AND CO. 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES AWB 7796732031 CUST PO NO:SE9084-801 CUST INV NO:201824150547	DATE OF RECEIPT OF CARGO 24-DEC-2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE, SUITE 250 TORRANCE, CA 90502 PH:(310)404-2792 FAX:(310)404-2962 ATTN: MARY ELLEN WRATSCHKO		<b>THIS IS NOT A DOCUMENT OF TITLE</b> <b>UPS SUPPLY CHAIN SOLUTIONS, INC.</b> Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. <b>Declared Value is:</b> _____	
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER NHAVA SHEVA, INDIA	EXPORT LICENSE NO	
EXPORT CARRIER (VESSEL/VOWFLAG) MAERSK DETROIT 1902	PORT OF LADING NHAVA SHEVA, INDIA		
PORT OF DISCHARGE NEWARK	PORT OF DELIVERY BY ON CARRIER CHAMBERSBURG, PA		
		NO OF ORIGINALS 1/ONE	

## PARTICULARS FURNISHED BY SHIPPER

MRKS & NOS/CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CTRNO: MRKU6110246 SEALCODE1: MLIN2908752 MARKS & NO: USA 01-2988 2988 CTNS	1	40' HIGH CUBE CONTAINER 2988 CARTON SAID TO CONTAIN 2988 CARTON 100% COTTON WOVEN WOMENS CAPRI GT INV NO:201824150547 INV NO : GE/87731/18-19 DT. 07.12.2018 PO NO : SE9084 REF # 801 DIV:4 DEPT NO:007 TOTAL QTY: 20916 PCS STYLE # WP9LS53203MI LC.NO. 809763 DATED 14.12.2018 HTS/RITC CODE NO : 6204.6280.21 TOTAL GR WT:22360.141 KGS TOTAL NET WT: 15468.991 KGS	10180.110 KG 22443.290 LB	65.123 M3 2299.493 F3



The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only

In accordance with instruction from Buyer, we have received the following documents from Shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE		1
PACKING LIST		1

This shipment will be handled subject to the terms set forth here and on the reverse of the document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

For UPS SCS (INDIA) PVT. LTD.

Issued by MUMBAI

AS AGENT

Month Jan Day 02 Year 2019

UPS Supply Chain Solutions



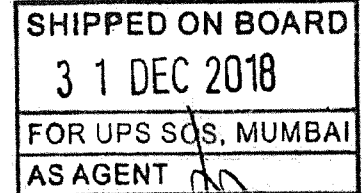
OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.  
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) GOKALDAS EXPORTS (A DIVISION OF GOKALDAS EXPORTS LTD) NO.16/2, RESIDENCY ROAD, BANGALORE -560025 INDIA		BOOKING NO. 967415054	CARGO RECEIPT NO. 7796732031
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SEARS, ROEBUCK AND CO. 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES AWB 7796732031 CUST PO NO:SE9084-801 CUST INV NO:201824150547	DATE OF RECEIPT OF CARGO 24-DEC-2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE, SUITE 250 TORRANCE, CA 90502 PH:(310)404-2792 FAX:(310)404-2962 ATTN: MARY ELLEN WRATSKHO		<b>THIS IS NOT A DOCUMENT OF TITLE</b> <b>UPS SUPPLY CHAIN SOLUTIONS, INC.</b> Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. <b>Declared Value is:</b> _____	
PRE-CARRIAGE BY:	PLACE OF RECEIPT BY PRE-CARRIER NHAVA SHEVA, INDIA	EXPORT LICENSE NO	
EXPORT CARRIER (VESSEL/VOWFLAG) MAERSK DETROIT 1902	PORT OF LADING NHAVA SHEVA, INDIA	NO OF ORIGINALS 1/ONE	
PORT OF DISCHARGE NEWARK	PORT OF DELIVERY BY ON CARRIER CHAMBERSBURG, PA		

## PARTICULARS FURNISHED BY SHIPPER

MRKS & NOS/CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CTRNO: SUDU6982820 SEALCODE1: MLIN2908904 MARKS & NO: USA 01-2864 2864 CTNS	1	40' HIGH CUBE CONTAINER 2864 CARTON SAID TO CONTAIN 2864 CARTON 100% COTTON WOVEN WOMENS CAPRI GT INV NO:201824150547 INV NO : GE/87731/18-19 DT. 07.12.2018 PO NO : SE9084 REF # 801 DIV:4 DEPT NO:007 TOTAL QTY: 22712 PCS STYLE # WP9LS53203MI LC.NO. 809763 DATED 14.12.2018 HTS/RITC CODE NO : 6204.6280.21	9757.640 KG 21511.910 LB	65.476 M3 2311.958 F3



The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only

In accordance with instruction from Buyer, we have received the following documents from Shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE		1
PACKING LIST		1

This shipment will be handled subject to the terms set forth here and on the reverse of the document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

For UPS SCS (INDIA) PVT. LTD.

Issued by MUMBAI

AS AGENT

Month Jan Day 02 Year 2019

UPS Supply Chain Solutions



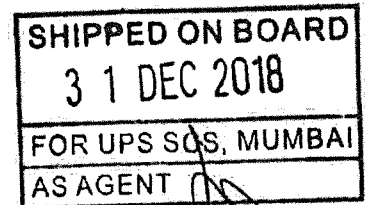
OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.  
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) GOKALDAS EXPORTS (A DIVISION OF GOKALDAS EXPORTS LTD) NO.16/2, RESIDENCY ROAD, BANGALORE -560025 INDIA		BOOKING NO. 967415054	CARGO RECEIPT NO. 7796732031
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SEARS, ROEBUCK AND CO. 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES AWB 7796732031 CUST PO NO:SE9084-801 CUST INV NO:201824150547	DATE OF RECEIPT OF CARGO 24-DEC-2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE, SUITE 250 TORRANCE, CA 90502 PH:(310)404-2792 FAX:(310)404-2962 ATTN: MARY ELLEN WRATSCHKO		<b>THIS IS NOT A DOCUMENT OF TITLE</b> <b>UPS SUPPLY CHAIN SOLUTIONS, INC.</b> Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. <b>Declared Value is:</b> _____	
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER NHAVA SHEVA, INDIA	EXPORT LICENSE NO.	
EXPORT CARRIER (VESSEL/VOWFLAG) MAERSK DETROIT 1902	PORT OF LADING NHAVA SHEVA, INDIA		
PORT OF DISCHARGE NEWARK	PORT OF DELIVERY BY ON CARRIER CHAMBERSBURG, PA	NO OF ORIGINALS 1/ONE	

## PARTICULARS FURNISHED BY SHIPPER

MRKS & NOS/CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CTRNO: SUDU8929974 SEALCODE1: MLIN2908981 MARKS & NO: USA 01-711 711 CTNS  FREIGHT COLLECT CY/DOOR	1	40' HIGH CUBE CONTAINER 711 CARTON SAID TO CONTAIN 711 CARTON 100% COTTON WOVEN WOMENS CAPRI GT INV NO:201824150547 INV NO : GE/87731/18-19 DT. 07.12.2018 PO NO : SE9084 REF # 801 DIV:4 DEPT NO:007 TOTAL QTY: 4977 PCS STYLE # WP9LS53203MI LC.NO. 809763 DATED 14.12.2018 HTS/RITC CODE NO : 6204.6280.21	2422.370 KG 5340.410 LB	15.496 M3 547.164 F3



The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only

In accordance with instruction from Buyer, we have received the following documents from Shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE		1
PACKING LIST		1

This shipment will be handled subject to the terms set forth here and on the reverse of the document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

For UPS SCS (INDIA) PVT. LTD.

Issued by MUMBAI

AS AGENT

Month Jan Day 02 Year 2019



# COMMERCIAL INVOICE

Page 1 of 5

COML INV # GE/87734/18-19

DATE: December 07, 2018

INVOICE NO.: 201824152554

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
-------------------	----------------------	-----------------------	------------------------------	------------	----------------------

SEARS	SI6705	SHEETING C BLUE BELL	200	200	27.300 USD	5,460.00 USD
			CARTONS	AST	AST	
ITEM:	480070828074			( 200 CTNS )		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					
SEARS DIV	616					
SEARS ITEM/SKU	47041/					

STYLE NAME: WP9LS53203PT  
DESCRIPTION : LADIES SHEETING CROP PANTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT  
ELASTICATED WAIST BAND  
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
CODE 6012B

CONTRACT NO.	SI6705	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WP9LS53203PT	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

FACTORY NO. 104547

EURO CLOTHING COMPANY - II

KHATAHA 620/628

T B ROAD, SRIRANGAPATTANA

MANDYA DISTRICT

KARNATAKA

India

FTY MID NO. INEURCLO6206MAN

SEARS	SI6705	SHEETING C CALYPSO CORAL	206	206	27.300 USD	5,623.80 USD
			CARTONS	AST	AST	
ITEM:	480070828181			( 206 CTNS )		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					
SEARS DIV	616					
SEARS ITEM/SKU	47042/					

STYLE NAME: WP9LS53203PT  
DESCRIPTION : LADIES SHEETING CROP PANTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT  
ELASTICATED WAIST BAND  
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
CODE 6012B

# COMMERCIAL INVOICE

Page 2 of 5

DATE: December 07, 2018

INVOICE NO.: 201824152554

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

CONTRACT NO.	SI6705	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WP9LS53203PT	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

FACTORY NO. 104547  
EURO CLOTHING COMPANY - II  
KHATAHA 620/628  
T B ROAD, SRIRANGAPATTANA  
MANDYA DISTRICT  
KARNATAKA  
India  
FTY MID NO. INEURCLO6206MAN

SEARS	SI6705	SHEETING C BLUE BELL	6	6	31.850 USD	191.10 USD
ITEM:	480072697659		CARTONS	AST	AST	
MADE IN	INDIA			(6 CTNS)		
CONTENTS	1 ASSORTMENT					
SEARS DIV	616					
SEARS ITEM/SKU	47041/					

STYLE NAME: WP9LS53203PT  
DESCRIPTION : LADIES SHEETING CROP PANTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT  
ELASTICATED WAIST BAND  
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
CODE 6012B

CONTRACT NO.	SI6705	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WP9LS53203PT	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

FACTORY NO. 104547  
EURO CLOTHING COMPANY - II  
KHATAHA 620/628  
T B ROAD, SRIRANGAPATTANA  
MANDYA DISTRICT  
KARNATAKA  
India  
FTY MID NO. INEURCLO6206MAN

# COMMERCIAL INVOICE

Page 3 of 5

DATE: December 07, 2018

INVOICE NO.: 201824152554

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

SEARS	SI6705	SHEETING C BLUE BELL	27	27	27.300 USD	737.10 USD
			CARTONS	AST	AST	
				( 27 CTNS )		

ITEM: 480072697667  
MADE IN INDIA  
CONTENTS 1 ASSORTMENT  
SEARS DIV 616  
SEARS ITEM/SKU 47041/

STYLE NAME: WP9LS53203PT  
DESCRIPTION : LADIES SHEETING CROP PANTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT  
ELASTICATED WAIST BAND  
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
CODE 6012B

CONTRACT NO.	SI6705	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WP9LS53203PT	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

FACTORY NO. 104547  
EURO CLOTHING COMPANY - II  
KHATAHA 620/628  
T B ROAD, SRIRANGAPATTANA  
MANDYA DISTRICT  
KARNATAKA  
India

FTY MID NO. INEURCLO6206MAN

SEARS	SI6705	SHEETING C CALYPSO CORAL	6	6	31.850 USD	191.10 USD
			CARTONS	AST	AST	
				( 6 CTNS )		

ITEM: 480072741606  
MADE IN INDIA  
CONTENTS 1 ASSORTMENT  
SEARS DIV 616  
SEARS ITEM/SKU 47042/

STYLE NAME: WP9LS53203PT  
DESCRIPTION : LADIES SHEETING CROP PANTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT  
ELASTICATED WAIST BAND  
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
CODE 6012B

CONTRACT NO.	SI6705	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WP9LS53203PT	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

# COMMERCIAL INVOICE

Page 4 of 5

DATE: December 07, 2018

INVOICE NO.: 201824152554

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

FACTORY NO. 104547  
EURO CLOTHING COMPANY - II  
KHATAHA 620/628  
T B ROAD, SRIRANGAPATTANA  
MANDYA DISTRICT  
KARNATAKA  
India  
FTY MID NO. INEURCLO6206MAN

SEARS	SI6705	SHEETING C CALYPSO CORAL	27	27	27.300 USD	737.10 USD
			CARTONS	AST	AST	
ITEM:	480072747553			( 27 CTNS )		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					
SEARS DIV	616					
SEARS ITEM/SKU	47042/					

STYLE NAME: WP9LS53203PT  
DESCRIPTION: LADIES SHEETING CROP PANTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT  
ELASTICATED WAIST BAND  
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
CODE 6012B

CONTRACT NO.	SI6705	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WP9LS53203PT	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

FACTORY NO. 104547  
EURO CLOTHING COMPANY - II  
KHATAHA 620/628  
T B ROAD, SRIRANGAPATTANA  
MANDYA DISTRICT  
KARNATAKA  
India  
FTY MID NO. INEURCLO6206MAN

PAYMENT TERM Letter of Credit  
ORDER PAYMENT TERMS  
DRAWN UNDER BANK OF AMERICA  
LC# 809757

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	472	472 ASSORTMENTS	12,940.20 USD

TOTAL US DOLLARS TWELVE THOUSAND NINE HUNDRED FORTY DOLLARS AND TWENTY CENTS ONLY.

COMMERCIAL INVOICE

Page 5 of 5

DATE: December 07, 2018

INVOICE NO.: 201824152554

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

GOKALDAS EXPORTS LTD


EMPLOYEE NAME

N. JAYANTHI

EMPLOYEE TITLE

GENERAL MANAGER - RECEIVABLES MANAGEMENT

For GOKALDAS EXPORTS LTD.,

  
G. M. - Receivables Management



Advising Bank: Bank of America N.A., NEW DELHI  
Banking and other Financial Services

OUR REF: EX061135/18

12 October, 2018

TO BENEFICIARY:	ISSUING BANK:
GOKALDAS EXPORTS LTD	BANK OF AMERICA N.A.
NO. 16/2	
RESIDENCY ROAD	
BANGALORE, KARNATAKA 560025, INDIA	REF: 809757

Amount: USD 16,880.50

Expiry Date: 08 January, 2019

ADVISED THRU BANK:  
CANARA BANK  
AVENUE ROAD  
BANGALORE  
KARNATAKA, 560002 INDIA

Dear Sirs:

We have been informed by the above issuing bank that they have established their irrevocable letter of credit in your favour. We enclose herewith an authenticated copy of the issuing bank's teletransmission which is the operative instrument and has been authenticated by us.

This letter of credit does not carry our confirmation  
This notification is solely an advice of credit opened by the above mentioned correspondent bank and conveys no engagement by us.

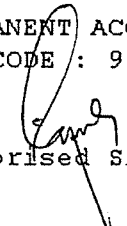
This letter is to be considered as part of the subject credit and must be presented with all drafts drawn under the attached letter of credit. All amounts negotiated must be endorsed on the reverse of the credit.

Please review the original LC and take up the matter with your buyer directly for any amendment required in the LC.

This credit is subject to Uniform Customs and Practice for Documentary Credits 2007 Revision, ICC Publication no 600.

This letter of credit will be delivered to you upon receipt of our advising charges as per enclosed sheet.

PERMANENT ACCOUNT NUMBER : AAACB1537G.  
HSN CODE : 9971

  
Authorised Signatory



Page 2 of 2

Attached to and forming part of our Ref:EX061135/18

-----  
Please note that under the terms of the L/C, we are the nominated bank for handling the documents and payments and we hold special document handling/reimbursement instructions. The documents under the Letter of Credit should be forwarded to us at the following address through your your bankers:

BANK OF AMERICA N.A., (TRADE SERVICES)  
1ST FLOOR, DLF CENTRE,  
SANSAD MARG,  
NEW DELHI 110 001.

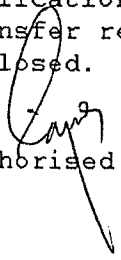
Important notice to Exporter's bankers:

-----  
Please be advised that the EDF Form should be retained and the original LC should be endorsed by the bank through whom the documents are submitted to us for payment. If these documents are submitted to us in in error, the same will be returned to the presenting bankers.

Please note that in case of discrepancies in the documents, presenting bankers as well as the issuing bankers will be notified of discrepancies and documents will be simultaneously couriered to the issuing bank for necessary acceptance/payment without further reference to the presenting bank/beneficiary, and documents will be held by the issuing bank at the risk and disposal of presenting bank for further instructions.

PRESENTATION OF DOCUMENTS THAT ARE NOT IN COMPLIANCE WITH THE APPLICABLE ANTI-BOYCOTT, ANTI-MONEY LAUNDERING, ANTI-TERRORISM, ANTI-DRUG TRAFFICKING, EXPORT DENIAL OR ECONOMIC SANCTIONS LAWS, REGULATIONS OR ORDERS IS NOT ACCEPTABLE. APPLICABLE LAWS VARY DEPENDING ON THE TRANSACTION AND MAY INCLUDE UNITED NATIONS, UNITED STATES AND/OR LOCAL LAWS.

For all transferable L/Cs, please arrange to submit the enclosed application duly filled up and signature verified by the bank. Your transfer request should be accompanied by a bank draft as per details enclosed.

  
Authorised Signatory



Print 001 Of 008

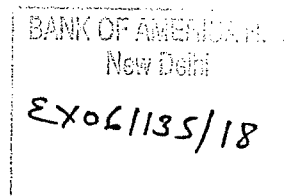
FROM: /SA-BOFAHKHX  
BANK OF AMERICA, N.A.  
19F TOWER 2 KCC 51 KWAI  
CHEONG RD, KWAI CHUNG HK

TO: /SA-BOFAIN4XDEL  
BANK OF AMERICA N.A.  
1ST FLOOR, DLF CENTRE,  
SANSAD MARG, NEW DELHI  
110 001 INDIA (FAX: 91 11 3714042)

DATE: 181011

::710 ADVICE OF THIRD BANKS OR NON-BANKS DOC CREDIT

:27 /PAGE NUMBER	:1 OF 3
:40B/FORM OF DOC CREDIT	:IRREVOCABLE TRANSFERABLE WITHOUT OUR CONFIRMATION
:20 /SENDERS REF	:6055EX138190/18
:21 /DOC CREDIT NUMBER	:809757
:31C/ISSUE DATE	:181011 11OCT18
:40E/APPLICABLE RULES	:
UCP LATEST VERSION	
:31D/DATE AND PLACE OF EXPIRY	:190108 08JAN19 COUNTRY OF BENEFICIARY
:50B/NON BANK ISSUER	:SEARS ROEBUCK ACCEPTANCE CORP 3711 KENNETT PIKE GREENVILLE DE 19807 USA
:50 /APPLICANT/ACCOUNT PARTY	:SEARS HOLDINGS MGMT CORP AN AGENT OF SEARS, ROEBUCK AND CO ANDND CO KMART CORPORATION, 3333 BEVERLYER RD, HOFFMAN ESTATES, IL 60179 USA
:59 /BENEFICIARY	:GOKALDAS EXPORTS LTD NO. 16/2 RESIDENCY ROAD BANGALORE, KARNATAKA 560025, INDIA
:32B/AMOUNT	:USD 16880.50 U.S. DOLLARS
:41D/AVAILABLE WITH/BY	:ANY BANK BY NEGOTIATION
:42C/DRAFTS AT ...	:75 DAYS AFTER SHIPMENT DATE
:42D/DRAWEE	:SEARS ROEBUCK ACCEPTANCE CORP 3711 KENNETT PIKE GREENVILLE, DE 19807 USA
:43P/PARTIAL SHIPMENTS	:ALLOWED
:43T/TRANSSHIPMENT	:ALLOWED
:44E/PORT OF LOADING/AIRPORT OF DEPARTURE:	
INDIA	







Print 002 of 008

:44F/PORT OF DISCHARGE/AIRPORT OF DESTINATION:  
UNITED STATES

W. C. C. C.

:45 /DESCRIPTION OF GOODS/SERVICES:

- + P.O NO. SI6705, ITEM CODE 480070828074 AT USD 27.3
- + P.O. NO. SI6705 ITEM NO. 480070828074 SHEETING C BLUE  
BELL, FOB USD 27.3 PER ASSORTMENT, 244 ASSORTMENT, 1 ASSORTME  
NT PER CARTON, 244 CARTONS PACKING FACTOR 1.
- + P.O NO. SI6705, ITEM CODE 480070828181 AT USD 27.3
- + P.O. NO. SI6705 ITEM NO. 480070828181 SHEETING C CALY  
PSO CORAL, FOB USD 27.3 PER ASSORTMENT, 244 ASSORTMENT, 1 ASSO  
RTMENT PER CARTON, 244 CARTONS PACKING FACTOR 1.
- + P.O NO. SI6705, ITEM CODE 480072697659 AT USD 31.85
- + P.O. NO. SI6705 ITEM NO. 480072697659 SHEETING C BLUE  
BELL, FOB USD 31.85 PER ASSORTMENT, 25 ASSORTMENT, 1 ASSORTME  
NT PER CARTON, 25 CARTONS PACKING FACTOR 1.
- + P.O NO. SI6705, ITEM CODE 480072697667 AT USD 27.3
- + P.O. NO. SI6705 ITEM NO. 480072697667 SHEETING C BLUE  
BELL, FOB USD 27.3 PER ASSORTMENT, 36 ASSORTMENT, 1 ASSORTMEN  
T PER CARTON, 36 CARTONS PACKING FACTOR 1.
- + P.O NO. SI6705, ITEM CODE 480072741606 AT USD 31.85
- + P.O. NO. SI6705 ITEM NO. 480072741606 SHEETING C CALY  
PSO CORAL, FOB USD 31.85 PER ASSORTMENT, 25 ASSORTMENT, 1 ASSO  
RTMENT PER CARTON, 25 CARTONS PACKING FACTOR 1.
- + P.O NO. SI6705, ITEM CODE 480072747553 AT USD 27.3
- + P.O. NO. SI6705 ITEM NO. 480072747553 SHEETING C CALY  
PSO CORAL, FOB USD 27.3 PER ASSORTMENT, 36 ASSORTMENT, 1 ASSOR  
TMENT PER CARTON, 36 CARTONS PACKING FACTOR 1.

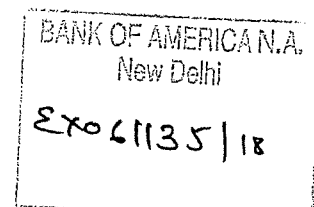
:46 /DOCUMENTS REQUIRED :

+ COMMERCIAL INVOICE TO BE ADDRESSED TO SEARS,  
ROEBUCK AND CO OR SEARS HOLDINGS MANAGEMENT  
CORPORATION WHO ACTS AS AGENT OF SEARS, ROEBUCK  
AND CO IN DUPLICATE (COPIES OR ORIGINALS  
ACCEPTABLE).

+ PACKING LIST IN DUPLICATE (COPY OR ORIGINAL  
ACCEPTABLE).

+ ORIGINAL OR COPY OF SEA WAYBILL,  
OR ORIGINAL OR COPY OF FORWARDER'S CARGO RECEIPT,  
OR ORIGINAL OR COPY OF AIR WAYBILL  
CONSIGNED TO SEARS, ROEBUCK AND CO. AND SHOW  
APPROPRIATE NOTIFY PARTY AS INSTRUCTED BY THE  
DESIGNATED CONSOLIDATOR.

FOR SHIPMENTS EFFECTED FROM BANGLADESH ONLY,  
3/3 ON BOARD OCEAN BILL OF LADING TO BE  
CONSIGNED TO NEGOTIATING BANK AND ENDORSED TO  
SEARS, ROEBUCK AND CO OR LC ISSUER  
MARKED FREIGHT COLLECT.





Print 003 OF 008

IN CASE OF COPY OF SEA WAYBILL PRESENTED, IT MUST  
SHOW ON BOARD DATE AND IS DEEMED TO BE THE DATE  
OF SHIPMENT. IN CASE OF ORIGINAL OR COPY OF  
FORWARDER'S CARGO RECEIPT, IT MUST SHOW CARGO  
RECEIVED DATE AND IS DEEMED TO BE THE DATE OF  
SHIPMENT. IN CASE OF COPY OF AIR WAYBILL  
PRESENTED, IT MUST SHOW ACTUAL FLIGHT DATE AND IS  
DEEMED TO BE THE DATE OF SHIPMENT.

+ ORIGINAL OR COPY OF AN INSPECTION CERTIFICATE  
ISSUED BY SEARS HOLDINGS GLOBAL SOURCING LTD. DULY  
SIGNED BY AN AUTHORIZED SIGNATORY OF SEARS  
HOLDINGS GLOBAL SOURCING LTD. (OR WRITTEN WAIVER  
OF SUCH REQUIREMENT SIGNED BY AN AUTHORIZED  
SIGNATORY OF SEARS HOLDINGS GLOBAL SOURCING LTD.)

:48 /PERIOD FOR PRESENTATION OF DOCUMENTS:

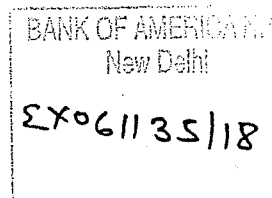
21 DAYS TO PRESENT DOCUMENTS.

:49 /CONFIRMATION INSTRUCTIONS :WITHOUT

:57D/ADVISE THRU

:CANARA BANK  
AVENUE ROAD  
BANGALORE  
KARNATAKA, 560002INDIA  
à

* LAST UPDATED BY	: SYSTEM	ON 11OCT18	AT 19:46:41	*
* AUTHORISED BY	:			*
* MPROC REFERENCE	: SDSMPR6216TRAN234754			*
* DESTINATION NAME	:			*
* DESTINATION ADDR	:			*
*	:			*
*	:			*



Bank of America 

Print 004 Of 008

FROM: /SA-BOFAHKHX

BANK OF AMERICA, N.A.  
19F TOWER 2 KCC 51 KWAI  
CHEONG RD, KWAI CHUNG HK

TO: /SA-BOFAIN4XDEL

BANK OF AMERICA N.A.  
1ST FLOOR, DLF CENTRE,  
SANSAD MARG, NEW DELHI  
110 001 INDIA (FAX: 91 11 3714042)

DATE: 181011

BANK OF AMERICA N.A.  
New Delhi

EX061135118

::711 ADVICE OF THIRD BANKS OR NON-BANKS DOC CREDIT

:27 /PAGE NUMBER :2 OF 3  
:20 /SENDERS REF :6055EX138190/18  
:21 /RELATED REF :809757  
:47 /ADDITIONAL CONDITIONS :

INSURANCE BY: BUYER

- + THIS LETTER OF CREDIT COVERS 100 PERCENT OF INVOICE VALUE.
- + A DISCREPANCY FEE OF USD60.00 (OR EQUIVALENT) PER DRAWING OF DISCREPANT DOCUMENTS WILL BE DEDUCTED AT THE TIME OF PAYMENT. IN ADDITION, TELEX EXPENSES, IF ANY, INCURRED BY US AS A RESULT OF DISCREPANT DOCUMENTS ARE ALSO FOR THE BENEFICIARY'S ACCOUNT.
- + BANK OF AMERICA NA HOLDS SPECIAL INSTRUCTIONS REGARDING DOCUMENTS DISPOSAL AND REIMBURSEMENT OF THIS LETTER OF CREDIT. ALL DOCUMENTS MUST BE PRESENTED IN ONE LOT BY COURIER SERVICE THROUGH BENEFICIARY'S BANKER TO OUR PROCESSING AGENT: BANK OF AMERICA NA., 19TH FLOOR, TOWER 2, KOWLOON COMMERCE CENTRE, 51 KWAI CHEONG ROAD, KWAI CHUNG, HONG KONG (ATTN: TRADE FINANCE - SEARS). DOCUMENTS SENT TO OUR OFFICE IN 3711 KENNETT PIKE GREENVILLE, DE 19807 USA WILL BE REJECTED AND FORWARDED TO THE ABOVE ADDRESS FOR PROCESSING FOR WHICH THE DELAY WILL BE BORNE BY THE BENEFICIARY.
- + UPON RECEIPT OF DOCUMENTS DRAWN IN COMPLIANCE WITH TERMS AND CONDITIONS OF THIS CREDIT, WE SHALL REMIT THE PROCEEDS TO NEGOTIATING BANK IN ACCORDANCE WITH THEIR INSTRUCTION ON MATURITY.
- + ALL CORRESPONDENCE TO THE ISSUER (INCLUDING THE COVERING LETTER ON EACH PRESENTATION) MUST IDENTIFY THIS LC BY QUOTING OUR REFERENCE AS IM402261/18.
- + PRESENTATION OF DOCUMENTS(S) THAT ARE NOT IN COMPLIANCE WITH THE APPLICABLE ANTI-BOYCOTT, ANTI-MONEY LAUNDERING, ANTI-TERRORISM, ANTI-DRUG TRAFFICKING, EXPORT DENIAL OR ECONOMIC SANCTIONS LAWS, REGULATIONS OR ORDERS IS NOT ACCEPTABLE. APPLICABLE LAWS VARY DEPENDING ON THE TRANSACTION AND MAY INCLUDE UNITED NATIONS, UNITED STATES AND/OR LOCAL LAWS.
- + TWO PHOTOCOPIES OF THE ABOVE MENTIONED COMMERCIAL INVOICES ARE



Print 005 Of 008

REQUIRED FOR ISSUER'S RETENTION.

+ UNLESS OTHERWISE STATED, ALL DOCUMENTS CONTENTS MUST BE IN ENGLISH LANGUAGE.

+ ALL DRAFTS MUST BE MARKED DRAWN UNDER THIS L/C NUMBER.

+ PRESENTATION OF DOCUMENTS MUST BE THROUGH BENEFICIARY'S BANKER. PRESENTING BANK MUST CERTIFY ON ITS COVERING LETTER THAT THE DRAWING AMOUNT HAS BEEN ENDORSED ON THE ORIGINAL CREDIT. IN SUCH CASE, ORIGINAL L/C IS NOT REQUIRED TO BE ACCOMPANIED WITH THE DOCUMENTS.

+ NOTWITHSTANDING THE DEFINITION OF 'BANKING DAY' UNDER THE UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS, SATURDAY IS NOT A 'BANKING DAY' FOR OUR HONG KONG TRADE SERVICES.

+ ALL REFERENCES IN THE UCP600 TO ISSUING BANK, AND TO BANK WHERE THE TERM INCLUDES AN ISSUING BANK SHALL BE DEEMED TO BE REFERENCES TO THE ISSUER OF THIS CREDIT, AND THE ISSUER SHALL HAVE ALL OF THE RIGHTS, DUTIES, AND OBLIGATIONS OF AN ISSUER UNDER THE UCP.

+ THIS CREDIT IS NOT CONFIRMED BY BANK OF AMERICA N.A. AND THEREFORE CARRIES NO ENGAGEMENT ON THE PART OF BANK OF AMERICA N.A.

+ IN CASE OF QUERIES, PLEASE CONTACT US AT OUR HOTLINE 852 3508 2323

+ SHIPMENT QUANTITY AND AMOUNT LESS UP TO 3PCT PER PO ACCEPTABLE. SHIPMENT QUANTITY AND AMOUNT MORE UP TO 3PCT PER PO ACCEPTABLE ONLY FOR CLOTHING, FASHION ACCESSORIES, HOME TEXTILES AND HANDBAGS.

+ REFERENCE (PO) FROM ORDER CONTRACT SHIPPING SCHEDULE MUST BE SPECIFIED ON THE COMMERCIAL INVOICE FOR EACH SHIPMENT COVERED ON THE INVOICE.

+ COMBINED DRAWINGS UNDER OTHER LETTERS OF CREDIT ISSUED BY US WITH IDENTICAL TERMS AND CONDITIONS IN FAVOR OF THE SAME BENEFICIARY FOR ACCOUNT OF APPLICANT ARE ACCEPTABLE PROVIDED THAT ONE DRAFT IS PRESENTED FOR THE TOTAL AMOUNT INDICATING THE AMOUNTS DRAWN UNDER EACH LETTER OF CREDIT.

+ SEPARATE INVOICES MUST BE ISSUED FOR EACH DESTINATION (COPIES OR ORIGINALS ACCEPTABLE.)

+ PO NO SI6705, ALL SHIPMENTS TO BE MADE AS SPECIFIED IN BUYER'S ORDER NO. SI6705 WITH SHIPMENT TO COMMENCE ON 10/25/18 BUT IN ANY EVENT NOT LATER THAN 12/18/18

+ THIRD PARTY SHIPPER AND DOCUMENTS ACCEPTABLE.

+ ALL BANKING CHARGES OTHER THAN THOSE OF THE ISSUING CHARGES, ARE FOR THE ACCOUNT OF THE BENEFICIARY.

BANK OF AMERICA N.A.  
New Delhi

EX061135/18



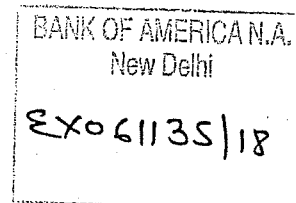
Print 006 OF 008

+ LATE SHIPMENT, LATE PRESENTATION, LETTER OF  
CREDIT EXPIRED FOR NOT MORE THAN 7 DAYS WILL NOT  
BE COUNTED AS LC DISCREPANCY.

+ LC APPLICANT MAY, WITHOUT THE PRIOR  
AUTHORIZATION OR APPROVAL OF THE LC BENEFICIARY OR  
NEGOTIATING BANK, DEDUCT UP TO 10 PERCENT OF  
INVOICE VALUE ON ANY DRAWING UNDER THIS LETTER OF  
CREDIT FOR OUTSTANDING CLAIMS AND/OR CHARGEBACKS  
EXISTS BETWEEN THE BENEFICIARY AND THE APPLICANT.  
HOWEVER, NO FURTHER DEDUCTION WILL BE TAKEN AFTER  
USANCE LC BILLS HAVE BEEN ACCEPTED BY THE LC  
ISSUER.

+ IN CASE DEDUCTION OF CLAIMS ARE SPECIFIED PER LC  
TERM, COMMERCIAL INVOICE MUST SHOW THE DEDUCTION  
AS SPECIFIED ON THE FIRST DRAWING. IF THE FIRST  
DRAWING AMOUNT IS NOT SUFFICIENT TO COVER  
DEDUCTION AMOUNT. BALANCE DEDUCTIONS WILL BE  
à

\* LAST UPDATED BY : SYSTEM ON 11OCT18 AT 19:46:41 \*  
\* AUTHORISED BY : \*  
\* MPROC REFERENCE : SDSMPR6216TRAN234755 \*  
\* DESTINATION NAME : \*  
\* DESTINATION ADDR : \*  
\* : \*  
\* : \*





Print 007 Of 008

FROM: /SA-BOFAHKHX  
BANK OF AMERICA, N.A.  
19F TOWER 2 KCC 51 KWAI  
CHEONG RD, KWAI CHUNG HK

TO: /SA-BOFAIN4XDEL  
BANK OF AMERICA N.A.  
1ST FLOOR, DLF CENTRE,  
SANSAD MARG, NEW DELHI  
110 001 INDIA (FAX: 91 11 3714042)  
DATE: 181011

::711 ADVICE OF THIRD BANKS OR NON-BANKS DOC CREDIT

:27 /PAGE NUMBER :3 OF 3  
:20 /SENDERS REF :6055EX138190/18  
:21 /RELATED REF :809757  
:47 /ADDITIONAL CONDITIONS :  
DEDUCTED FROM SUBSEQUENT DRAWINGS.

+ DOCUMENTS MAY BE PRESENTED DIRECTLY TO BANK OF AMERICA, N.A. LOCAL BRANCH AT BENEFICIARY'S COUNTRY AS THEY HOLD SPECIAL REIMBURSEMENT AND DOCUMENT HANDLING INSTRUCTIONS. IN THIS CASE, WE WOULD SPEED UP THE PAYMENT PROCESSING UNDER THIS L/C.

+ THIS CREDIT IS TRANSFERABLE. ANY TRANSFER MUST BE HANDLED THROUGH THE ADVISING BANK. THE TRANSFERRING BANK MUST ADVISE US BY AUTHENTICATED SWIFT OR TESTED TELEX WITHIN 3 WORKING DAYS FROM THE DATE OF THE TRANSFER THE FOLLOWING INFORMATION:  
A. NAME AND ADDRESS OF TRANSFEREE,  
B. TRANSFERRED AMOUNT,  
C. QUANTITY AND DESCRIPTION OF GOODS,  
D. WHETHER THE FIRST BENEFICIARY WILL RETAIN OR WAIVE THEIR RIGHT RELATED TO AMENDMENT,  
E. WHETHER THE FIRST BENEFICIARY HAS REQUESTED TO SUBSTITUTE THEIR OWN DRAFTS AND DOCUMENTS FOR THOSE TO BE PRESENTED BY THE SECOND BENEFICIARY(IES).  
F. THEY HAVE MARKED THE TRANSFER ON THE ORIGINAL LC AND THE RELEVANT TRANSFERRING CHARGES ARE FOR ACCOUNT OF BENEFICIARY.  
+ IF TRANSFERRED, A COPY OF THE ADVICE OF TRANSFER AND ANY AMENDMENTS THERETO MUST ACCOMPANY EACH DRAWING UNDER THE LETTER OF CREDIT. IF DOCUMENTS

BANK OF AMERICA N.A.  
New Delhi

Ex 61135/18


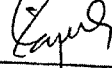


Print 008 OF 008

PRESENTED BY A PARTY OTHER THAN THE FIRST  
BENEFICIARY, THE PRESENTING BANK MUST CERTIFY ON  
THEIR COVERING LETTER THAT SUCH PARTY IS THE  
SECOND BENEFICIARY AND THAT SUBSTITUTION OF  
DRAFT AND INVOICE IS NOT REQUIRED.

à

\* LAST UPDATED BY : SYSTEM ON 11OCT18 AT 19:46:41 \*  
\* AUTHORISED BY : \*  
\* MPROC REFERENCE : SDSMPR6216TRAN234753 \*  
\* DESTINATION NAME : \*  
\* DESTINATION ADDR : \*  
\* : \*  
\* : \*

This letter of credit forms an integral  
part of our attached advice and is  
recorded under our referenced  
number EX-061135/18  
Bank of America N.A.  
(Incorporated in USA with Limited Liability)  
  
  
\_\_\_\_\_  
Authorised Signatory



DATE OF ADVICE: 12 October, 2018  
DEBIT ADVICE NO: EX061135/180001

PAYMENT OF CHARGES FOR EXPORT

NAME AND ADDRESS OF RECIPIENT OF SERVICES:  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE, KARNATAKA 560025, INDIA

GSTIN OF THE RECIPIENT: GST UNKNOWN  
PLACE OF SUPPLY: STATE UNKNOWN

IN ACCORDANCE WITH DETAILS SHOWN BELOW, WE HAVE DEBITED YOUR ACCOUNT

DETAILS OF CHARGES:

Adv-Taxable value	INR	1,881.36
Central Tax (9%)	INR	169.32
State Tax (9%)	INR	169.32
		-----
NET AMOUNT DEBITED	INR	2,220.00

SUPPLIER GSTIN: 07AAACB1537G123  
PERMANENT ACCOUNT NUMBER: AAACB1537G.  
HSN CODE: 9971

THIS IS A SYSTEM GENERATED ADVICE AND REQUIRES NO SIGNATURE.





\*\*\*\*ADVISE OF AMENDMENT\*\*\*\*

AMENDMENT NUMBER - 1

Banking and other Financial Services

OUR REF: EX061135/18

21 December, 2018

BENEFICIARY

ISSUING BANK:

=====

=====

GOKALDAS EXPORTS LTD

BANK OF AMERICA N.A.

NO. 16/2

RESIDENCY ROAD

BANGALORE, KARNATAKA 560025, INDIA

REF: 809757

ADVISED THRU' BANK:

=====

CANARA BANK

AVENUE ROAD

BANGALORE

KARNATAKA, 560002 INDIA

Gentlemen::

We enclose an authenticated copy of the Issuing Bank's teletransmission of amendment to the above Letter of Credit, which is the operative instrument. This amendment does not carry our confirmation.

This letter is to be considered as part of the original credit and must be presented with all drafts drawn under the original Letter of Credit. All amounts negotiated must be endorsed on the reverse side of the original Letter of Credit.

This notification is solely an advice of amendment opened by the above mentioned correspondent and conveys no engagement on our part.

Please review the original LC and amendment and take up the matter with your buyer for necessary amendment if any of the terms/conditions are not acceptable to you. This procedure will facilitate prompt handling when documents are presented.

This amendment is subject to Uniform Customs and Practices for Documentary Credits ICC Publication version as per the original LC.

This amendment will be delivered to you upon receipt of our amendment charges as per enclosed sheet.

We have authorised the representative of our courier agent to collect the charges from you.

PRESENTATION OF DOCUMENTS THAT ARE NOT IN COMPLIANCE WITH THE APPLICABLE ANTI-BOYCOTT, ANTI-MONEY LAUNDERING, ANTI-TERRORISM, ANTI-DRUG TRAFFICKING, EXPORT DENIAL OR ECONOMIC SANCTIONS LAWS, REGULATIONS OR ORDERS IS NOT ACCEPTABLE. APPLICABLE LAWS VARY DEPENDING ON THE TRANSACTION AND MAY INCLUDE UNITED NATIONS, UNITED STATES AND/OR

T +9111.2371.5565 • F +9111.6616.2523

Bank of America, N.A.

P. O. Box 735, 1st Floor, DLF Centre, Sansad Marg, New Delhi 110 001 India

Incorporated with limited liability in United States of America



LAWS.

PERMANENT ACCOUNT NUMBER : AAACB1537G.  
HSN CODE : 9971

-----  
Authorized Signature



Print 001 of 001

FROM: /SA-BOFAHKHX  
BANK OF AMERICA, N.A.  
19F TOWER 2 KCC 51 KWAI  
CHEONG RD, KWAI CHUNG HK

TO: /SA-BOFAIN4XDEL  
BANK OF AMERICA N.A.  
1ST FLOOR, DLF CENTRE,  
SANSAD MARG, NEW DELHI  
110 001 INDIA (FAX: 91 11 3714042)

DATE: 181220

::707 DOC CREDIT AMENDMENT

:27 /PAGE NUMBER :1 OF 1  
:20 /SENDERS REF :6055EX138190/18  
:21 /RELATED REF :NONREF  
:23 /DOC CREDIT NUMBER :809757  
:50B/NON BANK ISSUER :SEARS ROEBUCK ACCEPTANCE CORP  
3711 KENNETT PIKE  
GREENVILLE DE 19807  
USA  
:31C/ISSUE/TRANSFER DATE :181011 11OCT18  
:26E/NUMBER OF AMENDMENT :001  
:30 /AMENDMENT DATE :181220 20DEC18  
:22A/PURPOSE OF MESSAGE :ADVI  
:31D/DATE AND PLACE OF EXPIRY :190115 15JAN19  
COUNTRY OF BENEFICIARY  
:47B/ADDITIONAL CONDITIONS :  
/ADD/  
+ LATEST SHIP DATE HAS BEEN CHANGED FROM  
18-DEC-18 TO 25-DEC-18  
a

\* LAST UPDATED BY : SYSTEM ON 20DEC18 AT 17:05:33 \*  
\* AUTHORISED BY : \*  
\* MPROC REFERENCE : SDSMPR6216TRAN237545 \*  
\* DESTINATION NAME : \*  
\* DESTINATION ADDR : \*  
\* : \*  
\* : \*

This telex/Cable/Mail advice alongwith our covering  
letter dated 21/12/18 constitutes amendment number  
01 of letter of credit registered under our reference No.  
EX 061135118 of which this amendment is an  
integral part and must be attached therewith.

Bank of America N.A.  
(Incorporated in USA with Limited Liability)

Authorised Signatory



DATE OF ADVICE: 21 December, 2018  
DEBIT ADVICE NO: EX061135/180002

PAYMENT OF CHARGES FOR EXPORT

NAME AND ADDRESS OF RECIPIENT OF SERVICES:  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE, KARNATAKA 560025, INDIA

GSTIN OF THE RECIPIENT: GST UNKNOWN  
PLACE OF SUPPLY: STATE UNKNOWN

IN ACCORDANCE WITH DETAILS SHOWN BELOW, WE HAVE DEBITED YOUR ACCOUNT

DETAILS OF CHARGES:

Amend-Taxable value	INR	1,355.94
Central Tax (9%)	INR	122.03
State Tax (9%)	INR	122.03
		-----
NET AMOUNT DEBITED	INR	1,600.00

SUPPLIER GSTIN: 07AAACB1537G1Z3  
PERMANENT ACCOUNT NUMBER: AAACB1537G.  
HSN CODE: 9971

THIS IS A SYSTEM GENERATED ADVICE AND REQUIRES NO SIGNATURE.

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 05-SEP-2018

ORDER NO : SI6705

BUYER : SG1 STEVEN GREENBERG

DIV : Division 4

DEPT NO : 007

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

<b>VENDOR</b>	
<b>NAME</b>	GOKALDAS EXPORTS LTD
<b>ADDRESS</b>	NO. 16/2 RESIDENCY ROAD BANGALORE KARNATAKA
<b>COUNTRY</b>	India
<b>EMAIL</b>	sireesh@gokaldasexports.com
<b>VENDOR NBR</b>	8444
<b>TELEPHONE</b>	91 09900085026
<b>DUNS NBR</b>	01000308692
<b>FDA REG #</b>	

<b>TOTAL COST OF ORDER USD</b>	
\$16,880.50	
<b>PAYMENT TO BE MADE BY :</b>	
<input type="checkbox"/> MULTIPLE PAYMENT TYPES	
<input type="checkbox"/> CHECK/WIRE TRANSFER	
Amount USD: 0.00	
<input type="checkbox"/> FREE GOODS	
Amount USD: 0.00	
<input checked="" type="checkbox"/> LETTER OF CREDIT	
Amount USD: 16,880.50	
LC #: 809757	
TRANSFERABLE: Yes	
BANK: BANKBO	
<b>PAYMENT TERMS:</b>	74 (days)

<b>FOREIGN AGENT OFFICE:</b>	KKIN	SEARS SOURCING INDIA PVT LTD
<b>FOREIGN SUPPORT OFFICE:</b>	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
<b>PRODUCTION COUNTRY:</b>	PKKIN	INDIA OFFICE

<b>EACH ITEM TO BE MARKED:</b>	MADE IN INDIA
<b>EMBARK/GO-DOWN:</b>	INDIA
<b>SHIP POINT:</b>	INNSA1B
<b>DELIVERY TERMS:</b>	FOB IN
<b>CITY, COUNTRY:</b>	Nhava Sheva (JNP), India

FACTORY DETAILS:

<b>FACTORY NBR:</b>	104547
<b>NAME</b>	EURO CLOTHING COMPANY - II
<b>ADDRESS</b>	KHATAHA 620/628 T B ROAD, SRIRANGAPATTANA MANDYA DISTRICT KARNATAKA
<b>COUNTRY</b>	India
<b>TEL</b>	8495938777
<b>EMAIL</b>	ecc2pd@gokaldasexports.com
<b>MID</b>	INEURCLO6206MAN

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 05-SEP-2018

ORDER NO : SI6705

SG1 STEVEN GREENBERG

ITEM CODE: 480070828074

SEASON/YEAR: 2-SPRING 2019

DESCRIPTION

SHEETING C BLUE BELL

I 2OF 5/CARTON UPC: 00191060022603

SUB-SEASON: 20-SPRING

CAT/SUB-CAT: 48/03

STYLE: WP9LS53203PT

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

616

47041

INTL COMMODITY  
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$77.94	244	244	\$6,661.20
\$27.300	\$27.300				

PER CARTON	KGS: 2.676	CBM: 0.018353	AST PER INNER	1
	LBS: 5.900	CU. FT.: 0.648	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 20.0" X W 14.0" X H 4.0"	CASEPACK			

QUOTA CAT#: 348, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #  
FACTORY  
EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 06 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	205	205	L
802	PCD	PCD	Ocean	18-DEC-2018	01-JAN-2019	01-MAR-2019	A	39	39	L

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203PT  
DESCRIPTION : LADIES SHEETING CROP PANTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT  
ELASTICATED WAIST BAND  
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
CODE 6012B

OPC: 6

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 05-SEP-2018

ORDER NO : SI6705

SG1 STEVEN GREENBERG

ITEM CODE: 480070828181

SEASON/YEAR: 2-SPRING 2019

DESCRIPTION

SHEETING C CALYPSO CORAL

I 2OF 5/CARTON UPC: 00191060022672

SUB-SEASON: 20-SPRING

CAT/SUB-CAT: 48/03

STYLE: WP9LS53203PT

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

616

47042

INTL COMMODITY  
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$27.300	\$27.300	244	244	\$6,661.20

PER CARTON	KGS: 2.676	CBM: 0.018353	AST PER INNER	1
	LBS: 5.900	CU. FT.: 0.648	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 20.0" X W 14.0" X H 4.0"	CASEPACK			

QUOTA CAT#: 348, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #  
FACTORY  
EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 06 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	205	205	L
802	PCD	PCD	Ocean	18-DEC-2018	01-JAN-2019	01-MAR-2019	A	39	39	L

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203PT  
DESCRIPTION : LADIES SHEETING CROP PANTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT  
ELASTICATED WAIST BAND  
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
CODE 6012B

OPC: 6

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 05-SEP-2018

ORDER NO : SI6705

SG1 STEVEN GREENBERG

ITEM CODE: 480072697659

SEASON/YEAR: 2-SPRING 2019

DESCRIPTION

SHEETING C BLUE BELL

I 2OF 5/CARTON UPC: 00191060027196

SUB-SEASON: 20-SPRING

CAT/SUB-CAT: 48/03

STYLE: WP9LS53203PT

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

616

47041

INTL COMMODITY  
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$31.850	\$31.850	25	25	\$796.25

PER CARTON KGS: 1.588 CBM: 0.020648 AST PER INNER 1  
LBS: 3.500 CU. FT.: 0.729 INNERS PER OUTER CARTON 1  
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1  
L 20.0" X W 14.0" X H 4.5" CASEPACK

QUOTA CAT#: 348, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #

FACTORY

EXPORTER

ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	6	6	L
802	PCD	PCD	Ocean	18-DEC-2018	01-JAN-2019	01-MAR-2019	A	19	19	L

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203PT  
DESCRIPTION : LADIES SHEETING CROP PANTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT  
ELASTICATED WAIST BAND  
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
CODE 6012B

OPC: 7



SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 05-SEP-2018

ORDER NO : SI6705

SG1 STEVEN GREENBERG

ITEM CODE: 480072697667	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION SHEETING C BLUE BELL		
I 2OF 5/CARTON UPC: 00191060027202	SUB-SEASON: 20-SPRING			
STYLE: WP9LS53203PT	CAT/SUB-CAT: 48/03	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	616	47041	
INTL COMMODITY CODE: GD5M	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$27.300	\$27.300	36	36	\$982.80

KGS: 1.497	CBM: 0.018353	AST PER INNER	1
LBS: 3.300	CU. FT.: 0.648	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 20.0" X W 14.0" X H 4.0"	CASEPACK		

QUOTA CAT#: 348, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #  
FACTORY  
EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:  
HANGER PACK OF 6 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	27	27	L
802	PCD	PCD	Ocean	18-DEC-2018	01-JAN-2019	01-MAR-2019	A	9	9	L

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203PT  
DESCRIPTION : LADIES SHEETING CROP PANTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT  
ELASTICATED WAIST BAND  
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
CODE 6012B

OPC: 6

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 05-SEP-2018

ORDER NO : SI6705

SG1 STEVEN GREENBERG

ITEM CODE: 480072741606

SEASON/YEAR: 2-SPRING 2019

DESCRIPTION

SHEETING C CALYPSO CORAL

I 2OF 5/CARTON UPC: 00191060027219

SUB-SEASON: 20-SPRING

CAT/SUB-CAT: 48/03

STYLE: WP9LS53203PT

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: LAURA SCOTT

COPYRIGHT REG. NO.: N/A

616

47042

INTL COMMODITY  
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$31.850	\$90.93	25	25	\$796.25
\$31.850	\$31.850			

PER CARTON	KGS: 1.588	CBM: 0.020648	AST PER INNER	1
	LBS: 3.500	CU. FT.: 0.729	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 20.0" X W 14.0" X H 4.5"	CASEPACK			

QUOTA CAT#: 348, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #

FACTORY

EXPORTER

ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	6	6	L
802	PCD	PCD	Ocean	18-DEC-2018	01-JAN-2019	01-MAR-2019	A	19	19	L

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203PT  
DESCRIPTION : LADIES SHEETING CROP PANTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT  
ELASTICATED WAIST BAND  
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
CODE 6012B

OPC: 7

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 7

ORDER DATE : 05-SEP-2018

ORDER NO : SI6705

SG1 STEVEN GREENBERG

ITEM CODE: 480072747553	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION SHEETING C CALYPSO CORAL		
I 2OF 5/CARTON UPC: 00191060027226	SUB-SEASON: 20-SPRING			
STYLE: WP9LS53203PT	CAT/SUB-CAT: 48/03			
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDMS	COPYRIGHT REG. NO.: N/A	616	47042	
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$77.94	36	36	\$982.80
\$27.300	\$27.300				

PER CARTON	KGS: 1.497	CBM: 0.018353	AST PER INNER	1
	LBS: 3.300	CU. FT.: 0.648	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 20.0" X W 14.0" X H 4.0"	CASEPACK			

QUOTA CAT#: 348, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #  
FACTORY  
EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:  
HANGER PACK OF 6 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	27	27	L
802	PCD	PCD	Ocean	18-DEC-2018	01-JAN-2019	01-MAR-2019	A	9	9	L

DETAIL DESCRIPTION-

STYLE NAME: WP9LS53203PT  
DESCRIPTION : LADIES SHEETING CROP PANTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT  
ELASTICATED WAIST BAND  
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
CODE 6012B

OPC: 6

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 8

ORDER DATE : 05-SEP-2018

ORDER NO : SI6705

SG1 STEVEN GREENBERG

ITEM CODE: 480070828074

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
7082803-3						47041-0 19				COTTON	100%	
7082804-1						47041-0 49				COTTON	100%	
7082805-8						47041-0 64				COTTON	100%	
7082806-6						47041-0 70				COTTON	100%	

ITEM CODE: 480070828181

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
7082812-4						47042-0 19				COTTON	100%	
7082814-0						47042-0 49				COTTON	100%	
7082815-7						47042-0 64				COTTON	100%	
7082817-3						47042-0 70				COTTON	100%	

ITEM CODE: 480072697659

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
7082803-3						47041-0 19				COTTON	100%	
7082804-1						47041-0 49				COTTON	100%	
7082805-8						47041-0 64				COTTON	100%	
7082806-6						47041-0 70				COTTON	100%	

ITEM CODE: 480072697667

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
7082803-3						47041-0 19				COTTON	100%	
7082804-1						47041-0 49				COTTON	100%	
7082805-8						47041-0 64				COTTON	100%	
7082806-6						47041-0 70				COTTON	100%	

ITEM CODE: 480072741606

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
7082812-4						47042-0 19				COTTON	100%	
7082814-0						47042-0 49				COTTON	100%	
7082815-7						47042-0 64				COTTON	100%	
7082817-3						47042-0 70				COTTON	100%	

ITEM CODE: 480072747553

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
7082812-4						47042-0 19				COTTON	100%	
7082814-0						47042-0 49				COTTON	100%	
7082815-7						47042-0 64				COTTON	100%	
7082817-3						47042-0 70				COTTON	100%	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 9

ORDER DATE : 05-SEP-2018

ORDER NO : SI6705

SG1 STEVEN GREENBERG

ITEM CODE: 480070828074

ITEM: SHEETING C BLUE BELL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHEETING C S PETITE-BLUE	7082803-3	BLUE BELL	S PETITE	1	4.550	12.99	191060022566
SUB KSN DESC: SHEETING C M PETITE-BLUE	7082804-1	BLUE BELL	M PETITE	2	4.550	12.99	191060022573
SUB KSN DESC: SHEETING C L PETITE-BLUE	7082805-8	BLUE BELL	L PETITE	2	4.550	12.99	191060022580
SUB KSN DESC: SHEETING C XL PETITE-BLUE	7082806-6	BLUE BELL	XL PETITE	1	4.550	12.99	191060022597
TOTAL				6	27.300	77.94	

ITEM CODE: 480070828181

ITEM: SHEETING C CALYPSO CORAL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHEETING C S PETITE-CALYP	7082812-4	CALYPSO CORAL	S PETITE	1	4.550	12.99	191060022634
SUB KSN DESC: SHEETING C M PETITE-CALYP	7082814-0	CALYPSO CORAL	M PETITE	2	4.550	12.99	191060022641
SUB KSN DESC: SHEETING C L PETITE-CALYP	7082815-7	CALYPSO CORAL	L PETITE	2	4.550	12.99	191060022658
SUB KSN DESC: SHEETING C XL PETITE-CALY	7082817-3	CALYPSO CORAL	XL PETITE	1	4.550	12.99	191060022665
TOTAL				6	27.300	77.94	

ITEM CODE: 480072697659

ITEM: SHEETING C BLUE BELL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHEETING C S PETITE-BLUE	7082803-3	BLUE BELL	S PETITE	3	4.550	12.99	191060022566
SUB KSN DESC: SHEETING C M PETITE-BLUE	7082804-1	BLUE BELL	M PETITE	2	4.550	12.99	191060022573
SUB KSN DESC: SHEETING C L PETITE-BLUE	7082805-8	BLUE BELL	L PETITE	1	4.550	12.99	191060022580
SUB KSN DESC: SHEETING C XL PETITE-BLUE	7082806-6	BLUE BELL	XL PETITE	1	4.550	12.99	191060022597
TOTAL				7	31.850	90.93	

ITEM CODE: 480072697667

ITEM: SHEETING C BLUE BELL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHEETING C S PETITE-BLUE	7082803-3	BLUE BELL	S PETITE	1	4.550	12.99	191060022566
SUB KSN DESC: SHEETING C M PETITE-BLUE	7082804-1	BLUE BELL	M PETITE	2	4.550	12.99	191060022573
SUB KSN DESC: SHEETING C L PETITE-BLUE	7082805-8	BLUE BELL	L PETITE	1	4.550	12.99	191060022580
SUB KSN DESC: SHEETING C XL PETITE-BLUE	7082806-6	BLUE BELL	XL PETITE	2	4.550	12.99	191060022597
TOTAL				6	27.300	77.94	

ITEM CODE: 480072741606

ITEM: SHEETING C CALYPSO CORAL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHEETING C S PETITE-CALYP	7082812-4	CALYPSO CORAL	S PETITE	3	4.550	12.99	191060022634
SUB KSN DESC: SHEETING C M PETITE-CALYP	7082814-0	CALYPSO CORAL	M PETITE	2	4.550	12.99	191060022641
SUB KSN DESC: SHEETING C L PETITE-CALYP	7082815-7	CALYPSO CORAL	L PETITE	1	4.550	12.99	191060022658
SUB KSN DESC: SHEETING C XL PETITE-CALY	7082817-3	CALYPSO CORAL	XL PETITE	1	4.550	12.99	191060022665
TOTAL				7	31.850	90.93	

ITEM CODE: 480072747553

ITEM: SHEETING C CALYPSO CORAL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHEETING C S PETITE-CALYP	7082812-4	CALYPSO CORAL	S PETITE	1	4.550	12.99	191060022634
SUB KSN DESC: SHEETING C M PETITE-CALYP	7082814-0	CALYPSO CORAL	M PETITE	2	4.550	12.99	191060022641
SUB KSN DESC: SHEETING C L PETITE-CALYP	7082815-7	CALYPSO CORAL	L PETITE	1	4.550	12.99	191060022658
SUB KSN DESC: SHEETING C XL PETITE-CALY	7082817-3	CALYPSO CORAL	XL PETITE	2	4.550	12.99	191060022665
TOTAL				6	27.300	77.94	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 10

ORDER DATE : 05-SEP-2018

ORDER NO : SI6705

SG1 STEVEN GREENBERG

ADDITIONAL CONDITIONS

**FOR ITEM 480070828074**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

**FOR ITEM 480070828181**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

**FOR ITEM 480072697659**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

**FOR ITEM 480072697667**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

**FOR ITEM 480072741606**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

**FOR ITEM 480072747553**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 11

ORDER DATE : 05-SEP-2018

ORDER NO : S16705

SG1 STEVEN GREENBERG

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- K MART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "K MART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES)SO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, K MART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW.VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER,AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 12

ORDER DATE : 05-SEP-2018

ORDER NO : SI6705

SG1 STEVEN GREENBERG

QUANTITY DISCREPANCIES:

OVERAGES:ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE,THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .



UPS Supply Chain Solutions



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.  
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) GOKALDAS EXPORTS (A DIVISION OF GOKALDAS EXPORTS LTD) NO.16/2, RESIDENCY ROAD, BANGALORE -560025 INDIA		BOOKING NO. 967415054	CARGO RECEIPT NO. 7796732064
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SEARS, ROEBUCK AND CO. 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES AWB 7796732064 CUST PO NO:SI6705-801 CUST INV NO:201824152554	DATE OF RECEIPT OF CARGO 24-DEC-2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE, SUITE 250 TORRANCE, CA 90502 PH:(310)404-2792 FAX:(310)404-2962 ATTN: MARY ELLEN WRATSCHKO		<b>THIS IS NOT A DOCUMENT OF TITLE</b> <b>UPS SUPPLY CHAIN SOLUTIONS, INC.</b> Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. <b>Declared Value is:</b> _____	
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER NHAVA SHEVA, INDIA	EXPORT LICENSE NO	
EXPORT CARRIER (VESSEL/VOWFLAG) MAERSK DETROIT 1902	PORT OF LADING NHAVA SHEVA, INDIA	NO OF ORIGINALS 1/ONE	
PORT OF DISCHARGE NEWARK	PORT OF DELIVERY BY ON CARRIER CHAMBERSBURG, PA		

## PARTICULARS FURNISHED BY SHIPPER

MRKS & NOS/CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CTRNO: MRKU1014532 SEALCODE1: MLIN2908967 MARKS & NO: USA 01-472 472 CTNS  FREIGHT COLLECT CY/DOOR	1	40' STANDARD CONTAINER 472 CARTON SAID TO CONTAIN 472 CARTON 100% COTTON WOVEN WOMENS PANT SHEETING C BLUE BELL, SHEETING C CALYPSO CORAL GT INV NO: 201824152554 INV NO : GE/87734/18-19 DT. 07.12.2018 PO NO : SI6705 REF # 801 DIV:4, DEPT NO:007 TOTAL QTY: 2844 PCS STYLE # WP9LS53203MI LC.NO. 809757 DATED 11.10.2018 NET WT:902.936 KGS HTS/RITC CODE NO : 6204.6280.21	1398.530 KG 3083.230 LB	8.850 M3 312.494 F3

**SHIPPED ON BOARD**  
**31 DEC 2018**  
**FOR UPS SCS, MUMBAI**  
**AS AGENT**

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only

In accordance with instruction from Buyer, we have received the following documents from Shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE		1
PACKING LIST		1

This shipment will be handled subject to the terms set forth here and on the reverse of the document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

For UPS SCS (INDIA) PVT. LTD.

Issued by MUMBAI

AS AGENT

Month Jan Day 02 Year 2019

# COMMERCIAL INVOICE

COML INV # GE/87735/18-19

Page 1 of 6

DATE: December 07, 2018

INVOICE NO.: 201824176233

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
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SEARS	SI6703	SHEETING C BLACK ONYX	170	170	27.300 USD	4,641.00 USD
			CARTONS	AST	AST	

ITEM: 480011145687  
MADE IN INDIA  
CONTENTS 1 ASSORTMENT  
SEARS DIV 616  
SEARS ITEM/SKU 47060/

( 170 CTNS )

STYLE NAME: WC9LS53203PT  
DESCRIPTION : LADIES WOVEN SHEETING CROP PANTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT  
ELASTICATED WAISTBAND AND POCKETS  
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
HANGER 6012B

CONTRACT NO.	SI6703	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WC9LS53203PT	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

SEARS	SI6703	SHEETING C MARITIME BLUE	158	158	27.300 USD	4,313.40 USD
			CARTONS	AST	AST	

ITEM: 480011146974  
MADE IN INDIA  
CONTENTS 1 ASSORTMENT  
SEARS DIV 616  
SEARS ITEM/SKU 47061/

( 158 CTNS )

STYLE NAME: WC9LS53203PT  
DESCRIPTION : LADIES WOVEN SHEETING CROP PANTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT  
ELASTICATED WAISTBAND AND POCKETS  
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
HANGER 6012B

CONTRACT NO.	SI6703	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WC9LS53203PT	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

# COMMERCIAL INVOICE

Page 2 of 6

DATE: December 07, 2018

INVOICE NO.: 201824176233

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

SEARS	SI6703	SHEETING C PERFECT KHAKI	171	171	27.300 USD	4,668.30 USD
			CARTONS	AST	AST	
ITEM:	480011147600			( 171 CTNS )		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					
SEARS DIV	616					
SEARS ITEM/SKU	47062/					

STYLE NAME: WC9LS53203PT  
DESCRIPTION : LADIES WOVEN SHEETING CROP PANTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT  
ELASTICATED WAISTBAND AND POCKETS  
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
HANGER 6012B

CONTRACT NO.	SI6703	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WC9LS53203PT	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

SEARS	SI6703	SHEETING C OLIVE NIGHT	203	203	27.300 USD	5,541.90 USD
			CARTONS	AST	AST	
ITEM:	480011147675			( 203 CTNS )		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					
SEARS DIV	616					
SEARS ITEM/SKU	47063/					

STYLE NAME: WC9LS53203PT  
DESCRIPTION : LADIES WOVEN SHEETING CROP PANTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT  
ELASTICATED WAISTBAND AND POCKETS  
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
HANGER 6012B

CONTRACT NO.	SI6703	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WC9LS53203PT	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

SEARS	SI6703	SHEETING C BLACK ONYX	42	42	31.850 USD	1,337.70 USD
			CARTONS	AST	AST	
ITEM:	480011187283			( 42 CTNS )		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					
SEARS DIV	616					
SEARS ITEM/SKU	47060/					

# COMMERCIAL INVOICE

Page 3 of 6

DATE: December 07, 2018

INVOICE NO.: 201824176233

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

STYLE NAME: WC9LS53203PT  
DESCRIPTION : LADIES WOVEN SHEETING CROP PANTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT  
ELASTICATED WAISTBAND AND POCKETS  
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
HANGER 6012B

CONTRACT NO.	SI6703	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WC9LS53203PT	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

SEARS	SI6703	SHEETING C BLACK ONYX	6	6	31.850 USD	191.10 USD
			CARTONS	AST	AST	
ITEM:	480011187713			(6 CTNS)		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					
SEARS DIV	616					
SEARS ITEM/SKU	47060/					

STYLE NAME: WC9LS53203PT  
DESCRIPTION : LADIES WOVEN SHEETING CROP PANTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT  
ELASTICATED WAISTBAND AND POCKETS  
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
HANGER 6012B

CONTRACT NO.	SI6703	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WC9LS53203PT	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

SEARS	SI6703	SHEETING C MARITIME BLUE	43	43	31.850 USD	1,369.55 USD
			CARTONS	AST	AST	
ITEM:	480011187721			(43 CTNS)		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					
SEARS DIV	616					
SEARS ITEM/SKU	47061/					

STYLE NAME: WC9LS53203PT  
DESCRIPTION : LADIES WOVEN SHEETING CROP PANTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT  
ELASTICATED WAISTBAND AND POCKETS  
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
HANGER 6012B

# COMMERCIAL INVOICE

Page 4 of 6

DATE: December 07, 2018

INVOICE NO.: 201824176233

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

CONTRACT NO.	SI6703	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WC9LS53203PT	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

SEARS	SI6703	SHEETING C MARITIME BLUE	6	6	31.850 USD	191.10 USD
			CARTONS	AST	AST	
ITEM:	480011188604			( 6 CTNS )		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					
SEARS DIV	616					
SEARS ITEM/SKU	47061/					

STYLE NAME: WC9LS53203PT  
DESCRIPTION : LADIES WOVEN SHEETING CROP PANTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT  
ELASTICATED WAISTBAND AND POCKETS  
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
HANGER 6012B

CONTRACT NO.	SI6703	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WC9LS53203PT	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

SEARS	SI6703	SHEETING C PERFECT KHAKI	42	42	31.850 USD	1,337.70 USD
			CARTONS	AST	AST	
ITEM:	480011188612			( 42 CTNS )		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					
SEARS DIV	616					
SEARS ITEM/SKU	47062/					

STYLE NAME: WC9LS53203PT  
DESCRIPTION : LADIES WOVEN SHEETING CROP PANTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT  
ELASTICATED WAISTBAND AND POCKETS  
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
HANGER 6012B

CONTRACT NO.	SI6703	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WC9LS53203PT	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

# COMMERCIAL INVOICE

Page 5 of 6

DATE: December 07, 2018

INVOICE NO.: 201824176233

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

SEARS	SI6703	SHEETING C PERFECT KHAKI	6	6	31.850 USD	191.10 USD
			CARTONS	AST	AST	
ITEM:	480011188620			( 6 CTNS )		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					
SEARS DIV	616					
SEARS ITEM/SKU	47062/					

STYLE NAME: WC9LS53203PT  
DESCRIPTION : LADIES WOVEN SHEETING CROP PANTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT  
ELASTICATED WAISTBAND AND POCKETS  
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
HANGER 6012B

CONTRACT NO.	SI6703	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WC9LS53203PT	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

SEARS	SI6703	SHEETING C OLIVE NIGHT	33	33	27.300 USD	900.90 USD
			CARTONS	AST	AST	
ITEM:	480011188638			( 33 CTNS )		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					
SEARS DIV	616					
SEARS ITEM/SKU	47063/					

STYLE NAME: WC9LS53203PT  
DESCRIPTION : LADIES WOVEN SHEETING CROP PANTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT  
ELASTICATED WAISTBAND AND POCKETS  
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
HANGER 6012B

CONTRACT NO.	SI6703	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WC9LS53203PT	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

SEARS	SI6703	SHEETING C OLIVE NIGHT	6	6	31.850 USD	191.10 USD
			CARTONS	AST	AST	
ITEM:	480011188646			( 6 CTNS )		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					
SEARS DIV	616					
SEARS ITEM/SKU	47063/					

COMMERCIAL INVOICE

Page 6 of 6

DATE: December 07, 2018

INVOICE NO.: 201824176233

8444  
GOKALDAS EXPORTS LTD  
NO. 16/2  
RESIDENCY ROAD  
BANGALORE  
KARNATAKA  
India  
560025

TO: SEARS ROEBUCK & CO.  
3333 Beverly Road  
Hoffman Estates, IL 60179  
US

SHIPPED FROM: Nhava Sheva (JNP), India  
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA  
FOB India


STYLE NAME: WC9LS53203PT  
DESCRIPTION : LADIES WOVEN SHEETING CROP PANTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT  
ELASTICATED WAISTBAND AND POCKETS  
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
HANGER 6012B

CONTRACT NO.	SI6703	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	007
DIVISION NO.	Division 4	VENDOR NO.	8444
VENDOR ITEM CODE	WC9LS53203PT	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

PAYMENT TERM Letter of Credit  
ORDER PAYMENT TERMS  
DRAWN UNDER BANK OF AMERICA  
LC# 809765

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	886	886 ASSORTMENTS	24,874.85 USD

TOTAL US DOLLARS TWENTY-FOUR THOUSAND EIGHT HUNDRED SEVENTY-FOUR DOLLARS AND EIGHTY-FIVE CENTS ONLY.

GOKALDAS EXPORTS LTD	
EMPLOYEE NAME	N. JAYANTHI
EMPLOYEE TITLE	GENERAL MANAGER - RECEIVABLES MANAGEMENT
For GOKALDAS EXPORTS LTD.,  G. M. - Receivables Management	



Advising Bank: Bank of America N.A., NEW DELHI  
Banking and other Financial Services  
OUR REF: EX061564/18

17 December, 2018

TO BENEFICIARY:  
GOKALDAS EXPORTS LTD  
NO. 16/2 RESIDENCY ROAD  
BANGALORE, KARNATAKA  
560025, INDIA

ISSUING BANK:  
BANK OF AMERICA N.A.  
REF: 809765

Amount: USD 32,345.95

Expiry Date: 15 January, 2019

ADVISED THRU BANK:  
CANARA BANK  
AVENUE ROAD BANGALORE  
KARNATAKA 560002 INDIA

Dear Sirs:

We have been informed by the above issuing bank that they have established their irrevocable letter of credit in your favour. We enclose herewith an authenticated copy of the issuing bank's teletransmission which is the operative instrument and has been authenticated by us.

This letter of credit does not carry our confirmation  
This notification is solely an advice of credit opened by the above mentioned correspondent bank and conveys no engagement by us.

This letter is to be considered as part of the subject credit and must be presented with all drafts drawn under the attached letter of credit. All amounts negotiated must be endorsed on the reverse of the credit.

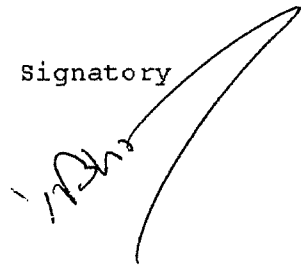
Please review the original LC and take up the matter with your buyer directly for any amendment required in the LC.

This credit is subject to Uniform Customs and Practice for Documentary Credits 2007 Revision, ICC Publication no 600.

This letter of credit will be delivered to you upon receipt of our advising charges as per enclosed sheet.

PERMANENT ACCOUNT NUMBER : AAACB1537G.  
HSN CODE : 9971

Authorised Signatory







Page 2 of 2

Attached to and forming part of our Ref:EX061564/18

-----  
Please note that under the terms of the L/C, we are the nominated bank for handling the documents and payments and we hold special document handling/reimbursement instructions. The documents under the Letter of Credit should be forwarded to us at the following address through your bankers:

BANK OF AMERICA N.A., (TRADE SERVICES)  
1ST FLOOR, DLF CENTRE,  
SANSAD MARG,  
NEW DELHI 110 001.

Important notice to Exporter's bankers:  
-----

Please be advised that the EDF Form should be retained and the original LC should be endorsed by the bank through whom the documents are submitted to us for payment. If these documents are submitted to us in error, the same will be returned to the presenting bankers.

Please note that in case of discrepancies in the documents, presenting bankers as well as the issuing bankers will be notified of discrepancies and documents will be simultaneously couriered to the issuing bank for necessary acceptance/payment without further reference to the presenting bank/beneficiary, and documents will be held by the issuing bank at the risk and disposal of presenting bank for further instructions.

PRESENTATION OF DOCUMENTS THAT ARE NOT IN COMPLIANCE WITH THE APPLICABLE ANTI-BOYCOTT, ANTI-MONEY LAUNDERING, ANTI-TERRORISM, ANTI-DRUG TRAFFICKING, EXPORT DENIAL OR ECONOMIC SANCTIONS LAWS, REGULATIONS OR ORDERS IS NOT ACCEPTABLE. APPLICABLE LAWS VARY DEPENDING ON THE TRANSACTION AND MAY INCLUDE UNITED NATIONS, UNITED STATES AND/OR LOCAL LAWS.

For all transferable L/Cs, please arrange to submit the enclosed application duly filled up and signature verified by the bank. Your transfer request should be accompanied by a bank draft as per details enclosed.

Authorised Signatory

A handwritten signature in dark ink, appearing to read "V. Dh...". The signature is written in a cursive style with a long, sweeping underline that extends to the right.



Print 001 of 008

FROM: /SA-BOFAHKHX  
BANK OF AMERICA, N.A.  
19F TOWER 2 KCC 51 KWAI  
CHEONG RD, KWAI CHUNG HK

TO: /SA-BOFAIN4XDEL  
BANK OF AMERICA N.A.  
1ST FLOOR, DLF CENTRE,  
SANSAD MARG, NEW DELHI  
110 001 INDIA (FAX: 91 11 3714042)

EX061564/18

DATE: 181214

::710 ADVICE OF THIRD BANKS OR NON-BANKS DOC CREDIT

:27 /PAGE NUMBER	:1 OF 2
:40B/FORM OF DOC CREDIT	:IRREVOCABLE TRANSFERABLE WITHOUT OUR CONFIRMATION
:20 /SENDERS REF	:6055EX139804/18
:21 /DOC CREDIT NUMBER	:809765
:31C/ISSUE DATE	:181214 14DEC18
:40E/APPLICABLE RULES	:
UCP LATEST VERSION	
:31D/DATE AND PLACE OF EXPIRY	:190115 15JAN19
	COUNTRY OF BENEFICIARY
:50B/NON BANK ISSUER	:SEARS ROEBUCK ACCEPTANCE CORP 3711 KENNETT PIKE GREENVILLE DE 19807 USA
:50 /APPLICANT/ACCOUNT PARTY	:SEARS HOLDINGS MGMT CORP AN AGENT OF SEARS, ROEBUCK AND CO AND KMART CORPORATION, 3333 BEVERLY RD, HOFFMAN ESTATES, IL 60179 USA
:59 /BENEFICIARY	:GOKALDAS EXPORTS LTD NO. 16/2 RESIDENCY ROAD BANGALORE, KARNATAKA 560025, INDIA
:32B/AMOUNT	:USD 32345.95
:41D/AVAILABLE WITH/BY	:ANY BANK BY NEGOTIATION
:42C/DRAFTS AT ...	:75 DAYS AFTER SHIPMENT DATE
:42D/DRAWEE	:SEARS ROEBUCK ACCEPTANCE CORP 3711 KENNETT PIKE GREENVILLE, DE 19807 USA
:43P/PARTIAL SHIPMENTS	:ALLOWED
:43T/TRANSHIPMENT	:ALLOWED
:44E/PORT OF LOADING/AIRPORT OF DEPARTURE:	
INDIA	

EX061564/18

Bank of America 

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:44F/PORT OF DISCHARGE/AIRPORT OF DESTINATION:

UNITED STATES

:45 /DESCRIPTION OF GOODS/SERVICES:

- + P.O NO. SI6703, ITEM CODE 480011145687 AT USD 27.3
- + P.O. NO. SI6703 ITEM NO. 480011145687 SHEETING C BLAC  
K ONYX, FOB USD 27.3 PER ASSORTMENT, 207 ASSORTMENT, 1 ASSORTM  
ENT PER CARTON, 207 CARTONS PACKING FACTOR 1.
- + P.O NO. SI6703, ITEM CODE 480011146974 AT USD 27.3
- + P.O. NO. SI6703 ITEM NO. 480011146974 SHEETING C MARI  
TIME BLUE, FOB USD 27.3 PER ASSORTMENT, 207 ASSORTMENT, 1 ASSO  
RTMENT PER CARTON, 207 CARTONS PACKING FACTOR 1.
- + P.O NO. SI6703, ITEM CODE 480011147600 AT USD 27.3
- + P.O. NO. SI6703 ITEM NO. 480011147600 SHEETING C PERF  
ECT KHAKI, FOB USD 27.3 PER ASSORTMENT, 207 ASSORTMENT, 1 ASSO  
RTMENT PER CARTON, 207 CARTONS PACKING FACTOR 1.
- + P.O NO. SI6703, ITEM CODE 480011147675 AT USD 27.3
- + P.O. NO. SI6703 ITEM NO. 480011147675 SHEETING C OLIV  
E NIGHT, FOB USD 27.3 PER ASSORTMENT, 258 ASSORTMENT, 1 ASSORT  
MENT PER CARTON, 258 CARTONS PACKING FACTOR 1.
- + P.O NO. SI6703, ITEM CODE 480011187283 AT USD 31.85
- + P.O. NO. SI6703 ITEM NO. 480011187283 SHEETING C BLAC  
K ONYX, FOB USD 31.85 PER ASSORTMENT, 50 ASSORTMENT, 1 ASSORTM  
ENT PER CARTON, 50 CARTONS PACKING FACTOR 1.
- + P.O NO. SI6703, ITEM CODE 480011187713 AT USD 31.85
- + P.O. NO. SI6703 ITEM NO. 480011187713 SHEETING C BLAC  
K ONYX, FOB USD 31.85 PER ASSORTMENT, 16 ASSORTMENT, 1 ASSORTM  
ENT PER CARTON, 16 CARTONS PACKING FACTOR 1.
- + P.O NO. SI6703, ITEM CODE 480011187721 AT USD 31.85
- + P.O. NO. SI6703 ITEM NO. 480011187721 SHEETING C MARI  
TIME BLUE, FOB USD 31.85 PER ASSORTMENT, 50 ASSORTMENT, 1 ASSO  
RTMENT PER CARTON, 50 CARTONS PACKING FACTOR 1.
- + P.O NO. SI6703, ITEM CODE 480011188604 AT USD 31.85
- + P.O. NO. SI6703 ITEM NO. 480011188604 SHEETING C MARI  
TIME BLUE, FOB USD 31.85 PER ASSORTMENT, 16 ASSORTMENT, 1 ASSO  
RTMENT PER CARTON, 16 CARTONS PACKING FACTOR 1.
- + P.O NO. SI6703, ITEM CODE 480011188612 AT USD 31.85
- + P.O. NO. SI6703 ITEM NO. 480011188612 SHEETING C PERF  
ECT KHAKI, FOB USD 31.85 PER ASSORTMENT, 50 ASSORTMENT, 1 ASSO  
RTMENT PER CARTON, 50 CARTONS PACKING FACTOR 1.
- + P.O NO. SI6703, ITEM CODE 480011188620 AT USD 31.85
- + P.O. NO. SI6703 ITEM NO. 480011188620 SHEETING C PERF  
ECT KHAKI, FOB USD 31.85 PER ASSORTMENT, 16 ASSORTMENT, 1 ASSO  
RTMENT PER CARTON, 16 CARTONS PACKING FACTOR 1.
- + P.O NO. SI6703, ITEM CODE 480011188638 AT USD 27.3
- + P.O. NO. SI6703 ITEM NO. 480011188638 SHEETING C OLIV  
E NIGHT, FOB USD 27.3 PER ASSORTMENT, 41 ASSORTMENT, 1 ASSORTM  
ENT PER CARTON, 41 CARTONS PACKING FACTOR 1.
- + P.O NO. SI6703, ITEM CODE 480011188646 AT USD 31.85
- + P.O. NO. SI6703 ITEM NO. 480011188646 SHEETING C OLIV  
E NIGHT, FOB USD 31.85 PER ASSORTMENT, 29 ASSORTMENT, 1 ASSORT



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MENT PER CARTON, 29 CARTONS PACKING FACTOR 1.  
:46 /DOCUMENTS REQUIRED :

+ COMMERCIAL INVOICE TO BE ADDRESSED TO SEARS,  
ROEBUCK AND CO OR SEARS HOLDINGS MANAGEMENT  
CORPORATION WHO ACTS AS AGENT OF SEARS, ROEBUCK  
AND CO IN DUPLICATE (COPIES OR ORIGINALS  
ACCEPTABLE).

+ PACKING LIST IN DUPLICATE (COPY OR ORIGINAL  
ACCEPTABLE).

+ ORIGINAL OR COPY OF SEA WAYBILL,  
OR ORIGINAL OR COPY OF FORWARDER'S CARGO RECEIPT,  
OR ORIGINAL OR COPY OF AIR WAYBILL  
CONSIGNED TO SEARS, ROEBUCK AND CO. AND SHOW  
APPROPRIATE NOTIFY PARTY AS INSTRUCTED BY THE  
DESIGNATED CONSOLIDATOR.

FOR SHIPMENTS EFFECTED FROM BANGLADESH ONLY,  
3/3 ON BOARD OCEAN BILL OF LADING TO BE  
CONSIGNED TO NEGOTIATING BANK AND ENDORSED TO  
SEARS, ROEBUCK AND CO OR LC ISSUER  
MARKED FREIGHT COLLECT.

IN CASE OF COPY OF SEA WAYBILL PRESENTED, IT MUST  
SHOW ON BOARD DATE AND IS DEEMED TO BE THE DATE  
OF SHIPMENT. IN CASE OF ORIGINAL OR COPY OF  
FORWARDER'S CARGO RECEIPT, IT MUST SHOW CARGO  
RECEIVED DATE AND IS DEEMED TO BE THE DATE OF  
SHIPMENT. IN CASE OF COPY OF AIR WAYBILL  
PRESENTED, IT MUST SHOW ACTUAL FLIGHT DATE AND IS  
DEEMED TO BE THE DATE OF SHIPMENT.

+ ORIGINAL OR COPY OF AN INSPECTION CERTIFICATE  
ISSUED BY SEARS HOLDINGS GLOBAL SOURCING LTD. DULY  
SIGNED BY AN AUTHORIZED SIGNATORY OF SEARS  
HOLDINGS GLOBAL SOURCING LTD. (OR WRITTEN WAIVER  
OF SUCH REQUIREMENT SIGNED BY AN AUTHORIZED  
SIGNATORY OF SEARS HOLDINGS GLOBAL SOURCING LTD.)

:47 /ADDITIONAL CONDITIONS :

INSURANCE BY: BUYER

+ THIS LETTER OF CREDIT COVERS 100 PERCENT OF INVOICE VALUE.  
+ A DISCREPANCY FEE OF USD60.00 (OR EQUIVALENT) PER DRAWING OF  
DISCREPANT DOCUMENTS WILL BE DEDUCTED AT THE TIME OF PAYMENT. IN  
ADDITION, TELEX EXPENSES, IF ANY, INCURRED BY US AS A RESULT OF  
DISCREPANT DOCUMENTS ARE ALSO FOR THE BENEFICIARY'S ACCOUNT.  
+ BANK OF AMERICA NA HOLDS SPECIAL INSTRUCTIONS REGARDING  
DOCUMENTS DISPOSAL AND REIMBURSEMENT OF THIS LETTER OF CREDIT.  
ALL DOCUMENTS MUST BE PRESENTED IN ONE LOT BY COURIER SERVICE  
THROUGH BENEFICIARY'S BANKER TO OUR PROCESSING AGENT: BANK OF

EX061364/18

Bank of America 

EX061564/18

Print 004 of 008

AMERICA NA., 19TH FLOOR, TOWER 2, KOWLOON COMMERCE CENTRE, 51  
KWAI  
CHEONG ROAD, KWAI CHUNG, HONG KONG (ATTN: TRADE FINANCE - SEARS).  
DOCUMENTS SENT TO OUR OFFICE IN 3711 KENNETT PIKE GREENVILLE, DE  
19807 USA WILL BE REJECTED AND FORWARDED TO THE ABOVE ADDRESS FOR  
PROCESSING FOR WHICH THE DELAY WILL BE BORNE BY THE BENEFICIARY.  
+ UPON RECEIPT OF DOCUMENTS DRAWN IN COMPLIANCE WITH TERMS AND  
CONDITIONS OF THIS CREDIT, WE SHALL REMIT THE PROCEEDS TO  
NEGOTIATING BANK IN ACCORDANCE WITH THEIR INSTRUCTION ON  
MATURITY.

+ ALL CORRESPONDENCE TO THE ISSUER (INCLUDING THE COVERING LETTER  
ON EACH PRESENTATION) MUST IDENTIFY THIS LC BY QUOTING OUR  
REFERENCE AS IM402278/18.

+ PRESENTATION OF DOCUMENTS(S) THAT ARE NOT IN COMPLIANCE WITH  
THE APPLICABLE ANTI-BOYCOTT, ANTI-MONEY LAUNDERING,  
ANTI-TERRORISM, ANTI-DRUG TRAFFICKING, EXPORT DENIAL OR ECONOMIC  
SANCTIONS LAWS, REGULATIONS OR ORDERS IS NOT ACCEPTABLE.  
APPLICABLE LAWS VARY DEPENDING ON THE TRANSACTION AND MAY INCLUDE  
UNITED NATIONS, UNITED STATES AND/OR LOCAL LAWS.

+ TWO PHOTOCOPIES OF THE ABOVE MENTIONED COMMERCIAL INVOICES ARE  
REQUIRED FOR ISSUER'S RETENTION.

+ UNLESS OTHERWISE STATED, ALL DOCUMENTS CONTENTS MUST BE IN  
ENGLISH LANGUAGE.

+ ALL DRAFTS MUST BE MARKED DRAWN UNDER THIS L/C NUMBER.

+ PRESENTATION OF DOCUMENTS MUST BE THROUGH BENEFICIARY'S BANKER.  
PRESENTING BANK MUST CERTIFY ON ITS COVERING LETTER THAT THE  
DRAWING AMOUNT HAS BEEN ENDORSED ON THE ORIGINAL CREDIT. IN SUCH  
CASE, ORIGINAL L/C IS NOT REQUIRED TO BE ACCOMPANIED WITH THE  
DOCUMENTS.

+ NOTWITHSTANDING THE DEFINITION OF 'BANKING DAY' UNDER THE  
UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS, SATURDAY IS  
NOT A 'BANKING DAY' FOR OUR HONG KONG TRADE SERVICES.

+ ALL REFERENCES IN THE UCP600 TO ISSUING BANK, AND TO BANK WHERE  
THE TERM INCLUDES AN ISSUING BANK SHALL BE DEEMED TO BE  
REFERENCES TO THE ISSUER OF THIS CREDIT, AND THE ISSUER SHALL  
HAVE ALL OF THE RIGHTS, DUTIES, AND OBLIGATIONS OF AN ISSUER  
UNDER THE UCP.

+ THIS CREDIT IS NOT CONFIRMED BY BANK OF AMERICA N.A. AND  
THEREFORE CARRIES NO ENGAGEMENT ON THE PART OF BANK OF AMERICA  
N.A.

+ IN CASE OF QUERIES, PLEASE CONTACT US AT OUR HOTLINE 852 3508  
2323

+ SHIPMENT QUANTITY AND AMOUNT LESS UP TO 3PCT PER  
PO ACCEPTABLE. SHIPMENT QUANTITY AND AMOUNT MORE  
UP TO 3PCT PER PO ACCEPTABLE ONLY FOR CLOTHING,  
FASHION ACCESSORIES, HOME TEXTILES AND HANDBAGS.

+ REFERENCE (PO) FROM ORDER CONTRACT SHIPPING  
SCHEDULE MUST BE SPECIFIED ON THE COMMERCIAL



Print 005 of 008

INVOICE FOR EACH SHIPMENT COVERED ON THE INVOICE.

+ COMBINED DRAWINGS UNDER OTHER LETTERS OF CREDIT ISSUED BY US WITH IDENTICAL TERMS AND CONDITIONS IN FAVOR OF THE SAME BENEFICIARY FOR ACCOUNT OF APPLICANT ARE ACCEPTABLE PROVIDED THAT ONE DRAFT IS PRESENTED FOR THE TOTAL AMOUNT INDICATING THE AMOUNTS DRAWN UNDER EACH LETTER OF CREDIT.

+ SEPARATE INVOICES MUST BE ISSUED FOR EACH DESTINATION (COPIES OR ORIGINALS ACCEPTABLE.)

+ PO NO SI6703, ALL SHIPMENTS TO BE MADE AS SPECIFIED IN BUYER'S ORDER NO. SI6703 WITH SHIPMENT TO COMMENCE ON 12/13/18 BUT IN ANY EVENT NOT LATER THAN 12/25/18

+ THIRD PARTY SHIPPER AND DOCUMENTS ACCEPTABLE.

+ ALL BANKING CHARGES OTHER THAN THOSE OF THE ISSUING CHARGES, ARE FOR THE ACCOUNT OF THE BENEFICIARY.

+ LATE SHIPMENT, LATE PRESENTATION, LETTER OF CREDIT EXPIRED FOR NOT MORE THAN 7 DAYS WILL NOT BE COUNTED AS LC DISCREPANCY.

+ LC APPLICANT MAY, WITHOUT THE PRIOR AUTHORIZATION OR APPROVAL OF THE LC BENEFICIARY OR NEGOTIATING BANK, DEDUCT UP TO 10 PERCENT OF INVOICE VALUE ON ANY DRAWING UNDER THIS LETTER OF CREDIT FOR OUTSTANDING CLAIMS AND/OR CHARGEBACKS EXISTS BETWEEN THE BENEFICIARY AND THE APPLICANT. HOWEVER, NO FURTHER DEDUCTION WILL BE TAKEN AFTER USANCE LC BILLS HAVE BEEN ACCEPTED BY THE LC ISSUER.

+ IN CASE DEDUCTION OF CLAIMS ARE SPECIFIED PER LC TERM, COMMERCIAL INVOICE MUST SHOW THE DEDUCTION AS SPECIFIED ON THE FIRST DRAWING. IF THE FIRST DRAWING AMOUNT IS NOT SUFFICIENT TO COVER

: 48 /PERIOD FOR PRESENTATION IN DAYS:

21

: 49 /CONFIRMATION INSTRUCTIONS : WITHOUT

: 57D/ADVISE THRU

: CANARA BANK

AVENUE ROAD BANGALORE

KARNATAKA 560002 INDIA

a

STATE OF ARIZONA  
NEW YORK

EX061564/18



Print 006 OF 008

\* LAST UPDATED BY : SYSTEM ON 14DEC18 AT 18:00:19 \*  
\* AUTHORISED BY : \*  
\* MPROC REFERENCE : SDSMPR6216TRAN237317 \*  
\* DESTINATION NAME : \*  
\* DESTINATION ADDR : \*  
\* : \*  
\* : \*

10/03/2018  
10:01

EX-061564/18



Print 007 of 008

FROM: /SA-BOFAHKHX  
BANK OF AMERICA, N.A.  
19F TOWER 2 KCC 51 KWAI  
CHEONG RD, KWAI CHUNG HK

BANK OF AMERICA N.A.  
New Delhi

TO: /SA-BOFAIN4XDEL  
BANK OF AMERICA N.A.  
1ST FLOOR, DLF CENTRE,  
SANSAD MARG, NEW DELHI  
110 001 INDIA (FAX: 91 11 3714042)  
DATE: 181214

EX-061564/18

::711 ADVICE OF THIRD BANKS OR NON-BANKS DOC CREDIT

:27 /PAGE NUMBER :2 OF 2  
:20 /SENDERS REF :6055EX139804/18  
:21 /RELATED REF :809765  
:47 /ADDITIONAL CONDITIONS :

DEDUCTION AMOUNT. BALANCE DEDUCTIONS WILL BE  
DEDUCTED FROM SUBSEQUENT DRAWINGS.

+ DOCUMENTS MAY BE PRESENTED DIRECTLY TO BANK OF  
AMERICA, N.A. LOCAL BRANCH AT BENEFICIARY'S  
COUNTRY AS THEY HOLD SPECIAL REIMBURSEMENT AND  
DOCUMENT HANDLING INSTRUCTIONS. IN THIS CASE,  
WE WOULD SPEED UP THE PAYMENT PROCESSING UNDER  
THIS L/C.

+ THIS CREDIT IS TRANSFERABLE. ANY TRANSFER  
MUST BE HANDLED THROUGH THE ADVISING BANK.  
THE TRANSFERRING BANK MUST ADVISE US BY  
AUTHENTICATED SWIFT OR TESTED TELEX WITHIN 3  
WORKING DAYS FROM THE DATE OF THE TRANSFER THE  
FOLLOWING INFORMATION:  
A. NAME AND ADDRESS OF TRANSFEREE,  
B. TRANSFERRED AMOUNT,  
C. QUANTITY AND DESCRIPTION OF GOODS,  
D. WHETHER THE FIRST BENEFICIARY WILL RETAIN OR  
WAIVE THEIR RIGHT RELATED TO AMENDMENT,  
E. WHETHER THE FIRST BENEFICIARY HAS REQUESTED  
TO SUBSTITUTE THEIR OWN DRAFTS AND DOCUMENTS  
FOR THOSE TO BE PRESENTED BY THE SECOND  
BENEFICIARY(IES).  
F. THEY HAVE MARKED THE TRANSFER ON THE  
ORIGINAL LC AND THE RELEVANT TRANSFERRING  
CHARGES ARE FOR ACCOUNT OF BENEFICIARY.

+ IF TRANSFERRED, A COPY OF THE ADVICE OF TRANSFER  
AND ANY AMENDMENTS THERETO MUST ACCOMPANY EACH





Print 008 of 008

DRAWING UNDER THE LETTER OF CREDIT. IF DOCUMENTS  
PRESENTED BY A PARTY OTHER THAN THE FIRST  
BENEFICIARY, THE PRESENTING BANK MUST CERTIFY ON  
THEIR COVERING LETTER THAT SUCH PARTY IS THE  
SECOND BENEFICIARY AND THAT SUBSTITUTION OF  
DRAFT AND INVOICE IS NOT REQUIRED.

à

\* LAST UPDATED BY : SYSTEM ON 14DEC18 AT 18:00:19 \*  
\* AUTHORISED BY : \*  
\* MPROC REFERENCE : SDSMPR6216TRAN237318 \*  
\* DESTINATION NAME : \*  
\* DESTINATION ADDR : \*  
\* : \*  
\* : \*

This letter of credit forms an integral  
part of our attached advice and is  
recorded under our referenced  
number **061564/18**  
Bank of America N.A.  
(Incorporated in USA with limited liability)  
*[Signature]*



DATE OF ADVICE: 17 December, 2018  
DEBIT ADVICE NO: EX061564/180001

PAYMENT OF CHARGES FOR EXPORT

NAME AND ADDRESS OF RECIPIENT OF SERVICES:  
GOKALDAS EXPORTS LTD  
NO. 16/2 RESIDENCY ROAD  
BANGALORE, KARNATAKA  
560025, INDIA

GSTIN OF THE RECIPIENT: GST UNKNOWN  
PLACE OF SUPPLY: STATE UNKNOWN

IN ACCORDANCE WITH DETAILS SHOWN BELOW, WE HAVE DEBITED YOUR ACCOUNT

DETAILS OF CHARGES:

Adv-Taxable value	INR	1,881.36
Central Tax (9%)	INR	169.32
State Tax (9%)	INR	169.32
		-----
NET AMOUNT DEBITED	INR	2,220.00

SUPPLIER GSTIN: 07AAACB1537G1Z3  
PERMANENT ACCOUNT NUMBER: AAACB1537G.  
HSN CODE: 9971

THIS IS A SYSTEM GENERATED ADVICE AND REQUIRES NO SIGNATURE.

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 05-SEP-2018	ORDER NO : SI6703	BUYER : SG1 STEVEN GREENBERG
DIV : Division 4	DEPT NO : 007	

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

VENDOR	
NAME	GOKALDAS EXPORTS LTD
ADDRESS	NO. 16/2 RESIDENCY ROAD BANGALORE KARNATAKA
COUNTRY	India
EMAIL	sireesh@gokaldasexports.com
VENDOR NBR	8444
TELEPHONE	91 09900085026
DUNS NBR	01000308692
FDA REG #	

TOTAL COST OF ORDER USD	
\$31,172.05	
PAYMENT TO BE MADE BY :	
( ) MULTIPLE PAYMENT TYPES	
( ) CHECK/WIRE TRANSFER	Amount USD: 0.00
( ) FREE GOODS	Amount USD: 0.00
(X) LETTER OF CREDIT	Amount USD: 31,172.05
	LC #: 809765
	TRANSFERABLE: Yes
	BANK: BANKBO
PAYMENT TERMS:	74 (days)

FOREIGN AGENT OFFICE:	KKIN	SEARS SOURCING INDIA PVT LTD
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKIN	INDIA OFFICE

EACH ITEM TO BE MARKED:	MADE IN INDIA
EMBARK/GO-DOWN:	INDIA
SHIP POINT:	INNSA1B
DELIVERY TERMS:	FOB IN
CITY, COUNTRY:	Nhava Sheva (JNP), India

FACTORY DETAILS:

FACTORY NBR:	104547
NAME	EURO CLOTHING COMPANY - II
ADDRESS	KHATAHA 620/628 T B ROAD, SRIRANGAPATTANA MANDYA DISTRICT KARNATAKA
COUNTRY	India
TEL	8495938777
EMAIL	ecc2pd@gokaldasexports.com
MID	INEURCLO6206MAN

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 05-SEP-2018

ORDER NO : SI6703

SG1 STEVEN GREENBERG

ITEM CODE: 480011145687	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION SHEETING C BLACK ONYX		
I 2OF 5/CARTON UPC: 00191060022320	SUB-SEASON: 20-SPRING			
STYLE: WC9LS53203PT	CAT/SUB-CAT: 48/03	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	616	47060	
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$77.94	196	196	\$5,350.80
\$27.300	\$27.300				

PER CARTON	KGS: 2.676	CBM: 0.018612	AST PER INNER	1
	LBS: 5.900	CU. FT.: 0.664	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 20.0" X W 14.0" X H 4.1"	CASEPACK			

QUOTA CAT#: 348, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #  
FACTORY  
EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 06 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	170	170	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	A	26	26	L

DETAIL DESCRIPTION-

STYLE NAME: WC9LS53203PT  
DESCRIPTION : LADIES WOVEN SHEETING CROP PANTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT  
ELASTICATED WAISTBAND AND POCKETS  
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
HANGER 6012B

OPC: 6

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 05-SEP-2018

ORDER NO : SI6703

SG1 STEVEN GREENBERG

ITEM CODE: 480011146974	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION SHEETING C MARITIME BLUE		
I 2OF 5/CARTON UPC: 00191060022399	SUB-SEASON: 20-SPRING			
STYLE: WC9LS53203PT	CAT/SUB-CAT: 48/03			
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	616	47061	
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$77.94	184	184	\$5,023.20
\$27.300	\$27.300				

KGS: 2.676	CBM: 0.018812	AST PER INNER	1
LBS: 5.900	CU. FT.: 0.664	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS L 20.0" X W 14.0" X H 4.1"	PACKING INSTRUCTION: CASEPACK	AST PER MASTER SHIPPING CTN	1

QUOTA CAT#: 348, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #  
FACTORY  
EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 06 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	158	158	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	A	26	26	L

DETAIL DESCRIPTION-

STYLE NAME: WC9LS53203PT  
DESCRIPTION : LADIES WOVEN SHEETING CROP PANTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT  
ELASTICATED WAISTBAND AND POCKETS  
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
HANGER 6012B

OPC: 6

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 05-SEP-2018

ORDER NO : SI6703

SG1 STEVEN GREENBERG

ITEM CODE: 480011147600	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION SHEETING C PERFECT KHAKI		
I 2OF 5/CARTON UPC: 00191060022467	SUB-SEASON: 20-SPRING			
STYLE: WC9LS53203PT	CAT/SUB-CAT: 48/03			
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	616	47062	
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$77.94	197	197	\$5,378.10
\$27.300	\$27.300				

KGS: 2.676	CBM: 0.018812	AST PER INNER	1
LBS: 5.900	CU. FT.: 0.664	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS L 20.0" X W 14.0" X H 4.1"	PACKING INSTRUCTION: CASEPACK	AST PER MASTER SHIPPING CTN	1

QUOTA CAT#: 348, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #  
FACTORY  
EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:  
HANGER PACK - 06 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	171	171	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	A	26	26	L

DETAIL DESCRIPTION-

STYLE NAME: WC9LS53203PT  
DESCRIPTION : LADIES WOVEN SHEETING CROP PANTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT  
ELASTICATED WAISTBAND AND POCKETS  
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
HANGER 6012B

OPC: 6

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 05-SEP-2018

ORDER NO : SI6703

SG1 STEVEN GREENBERG

ITEM CODE: 480011147675	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION SHEETING C OLIVE NIGHT		
12OF 5/CARTON UPC: 00191060022535	SUB-SEASON: 20-SPRING			
STYLE: WC9LS53203PT	CAT/SUB-CAT: 48/03			
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	616	47063	
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$77.94	258	258	\$7,043.40
\$27.300	\$27.300				

PER CARTON	KGS: 2.676	CBM: 0.018612	AST PER INNER	1
	LBS: 5.900	CU. FT.: 0.664	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 20.0" X W 14.0" X H 4.1"	CASEPACK			

QUOTA CAT#: 348, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #  
FACTORY  
EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 06 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	209	209	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	A	49	49	L

DETAIL DESCRIPTION-

STYLE NAME: WC9LS53203PT  
DESCRIPTION : LADIES WOVEN SHEETING CROP PANTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT  
ELASTICATED WAISTBAND AND POCKETS  
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
HANGER 6012B

OPC: 6

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 05-SEP-2018

ORDER NO : SI6703

SG1 STEVEN GREENBERG

ITEM CODE: 480011187283	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION SHEETING C BLACK ONYX		
I 2OF 5/CARTON UPC: 00191060027233	SUB-SEASON: 20-SPRING			
STYLE: WC9LS53203PT	CAT/SUB-CAT: 48/03			
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	616	47060	
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$90.93	50	50	\$1,592.50
\$31.850	\$31.850				

KGS: 1.588	CBM: 0.020648	AST PER INNER	1
LBS: 3.500	CU. FT.: 0.729	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS L 20.0" X W 14.0" X H 4.5"	PACKING INSTRUCTION: CASEPACK	AST PER MASTER SHIPPING CTN	1

QUOTA CAT#: 348, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #  
FACTORY  
EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:  
HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	42	42	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	A	8	8	L

DETAIL DESCRIPTION-

STYLE NAME: WC9LS53203PT  
DESCRIPTION : LADIES WOVEN SHEETING CROP PANTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT  
ELASTICATED WAISTBAND AND POCKETS  
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
HANGER 6012B

OPC: 7



SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 7

ORDER DATE : 05-SEP-2018	ORDER NO : SI6703	SG1 STEVEN GREENBERG
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ITEM CODE: 480011187713	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION SHEETING C BLACK ONYX		
I 2OF 5/CARTON UPC: 00191060027240	SUB-SEASON: 20-SPRING			
STYLE: WC9LS53203PT	CAT/SUB-CAT: 48/03			
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	616	47060	
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$31.850	\$31.850	16	16	\$509.60

PER CARTON	KGS: 1.588	CBM: 0.020648	AST PER INNER	1
	LBS: 3.500	CU. FT.: 0.729	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 20.0" X W 14.0" X H 4.5"	CASEPACK			

QUOTA CAT#: 348, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #  
ANTI-DUMPING:  
COUNTERVAILING:

FACTORY

EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:  
HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	6	6	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	A	10	10	L

DETAIL DESCRIPTION-

STYLE NAME: WC9LS53203PT  
DESCRIPTION : LADIES WOVEN SHEETING CROP PANTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT  
ELASTICATED WAISTBAND AND POCKETS  
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
HANGER 6012B

OPC: 7

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 8

ORDER DATE : 05-SEP-2018

ORDER NO : SI6703

SG1 STEVEN GREENBERG

ITEM CODE: 480011187721	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION SHEETING C MARITIME BLUE		
I 2OF 5/CARTON UPC: 00191060027257	SUB-SEASON: 20-SPRING			
STYLE: WC9LS53203PT	CAT/SUB-CAT: 48/03	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	616	47061	
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$31.850	\$31.850	50	50	\$1,592.50

KGS: 1.588	CBM: 0.020648	AST PER INNER	1
PER CARTON LBS: 3.500	CU. FT.: 0.729	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS L 20.0" X W 14.0" X H 4.5"	PACKING INSTRUCTION: CASEPACK	AST PER MASTER SHIPPING CTN	1

QUOTA CAT#: 348, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #  
FACTORY  
EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:  
HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	42	42	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	A	8	8	L

DETAIL DESCRIPTION-

STYLE NAME: WC9LS53203PT  
DESCRIPTION : LADIES WOVEN SHEETING CROP PANTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT  
ELASTICATED WAISTBAND AND POCKETS  
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
HANGER 6012B

OPC: 7

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 05-SEP-2018

ORDER NO : SI6703

SG1 STEVEN GREENBERG

ITEM CODE: 480011188604	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION SHEETING C MARITIME BLUE		
12 OF 5/CARTON UPC: 00191060027264	SUB-SEASON: 20-SPRING			
STYLE: WC9LS53203PT	CAT/SUB-CAT: 48/03	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	616	47061	
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$90.93	16	16	\$509.60
\$31.850	\$31.850				

PER CARTON	KGS: 1.588	CBM: 0.020648	AST PER INNER	1
	LBS: 3.500	CU. FT.: 0.729	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 20.0" X W 14.0" X H 4.5"	CASEPACK			

QUOTA CAT#: 348, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #  
FACTORY  
EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:  
HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	6	6	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	A	10	10	L

DETAIL DESCRIPTION-

STYLE NAME: WC9LS53203PT  
DESCRIPTION : LADIES WOVEN SHEETING CROP PANTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT  
ELASTICATED WAISTBAND AND POCKETS  
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
HANGER 6012B

OPC: 7

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 10

ORDER DATE : 05-SEP-2018

ORDER NO : SI6703

SG1 STEVEN GREENBERG

ITEM CODE: 480011188612	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION SHEETING C PERFECT KHAKI		
I 20F 5/CARTON UPC: 00191060027271	SUB-SEASON: 20-SPRING			
STYLE: WC9LS53203PT	CAT/SUB-CAT: 48/03	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	616	47062	
INTL COMMODY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$31.850	\$31.850	50	50	\$1,592.50

KGS: 1.588	CBM: 0.020648	AST PER INNER	1
PER CARTON LBS: 3.500	CU. FT.: 0.729	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 20.0" X W 14.0" X H 4.5"	CASEPACK		

QUOTA CAT#: 348, RNONE  
SPECIAL TRADE INDICATOR:

CASE #  
FACTORY  
EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:  
HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	42	42	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	A	8	8	L

DETAIL DESCRIPTION-

STYLE NAME: WC9LS53203PT  
DESCRIPTION : LADIES WOVEN SHEETING CROP PANTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT  
ELASTICATED WAISTBAND AND POCKETS  
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE  
COUNTRY OF ORIGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
HANGER 6012B

OPC: 7

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 05-SEP-2018

ORDER NO : SI6703

SG1 STEVEN GREENBERG

ITEM CODE: 480011188620	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION SHEETING C PERFECT KHAKI		
I 2OF 5/CARTON UPC: 00191060027288	SUB-SEASON: 20-SPRING			
STYLE: WC9LS53203PT	CAT/SUB-CAT: 48/03			
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	616	47062	
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$90.93	16	16	\$509.60
\$31.850	\$31.850				

KGS: 1.588	CBM: 0.020648	AST PER INNER	1
LBS: 3.500	CU. FT.: 0.729	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS L 20.0" X W 14.0" X H 4.5"	PACKING INSTRUCTION: CASEPACK	AST PER MASTER SHIPPING CTN	1

QUOTA CAT#: 348, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #  
FACTORY  
EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:  
HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	6	6	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	A	10	10	L

DETAIL DESCRIPTION-

STYLE NAME: WC9LS53203PT  
DESCRIPTION : LADIES WOVEN SHEETING CROP PANTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT  
ELASTICATED WAISTBAND AND POCKETS  
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
HANGER 6012B

OPC: 7

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 05-SEP-2018	ORDER NO : SI6703	SG1 STEVEN GREENBERG
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ITEM CODE: 480011188638	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION SHEETING C OLIVE NIGHT		
I 2OF 5/CARTON UPC: 00191060027295	SUB-SEASON: 20-SPRING			
STYLE: WC9LS53203PT	CAT/SUB-CAT: 48/03			
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	616	47063	
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$27.300	\$27.300	42	42	\$1,146.60

KGS: 1.497	CBM: 0.018353	AST PER INNER	1
LBS: 3.300	CU. FT.: 0.648	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS L 20.0" X W 14.0" X H 4.0"	PACKING INSTRUCTION: CASEPACK	AST PER MASTER SHIPPING CTN	1

QUOTA CAT#: 348, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #  
ANTI-DUMPING:  
COUNTERVAILING:

FACTORY  
EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:  
HANGER PACK OF 6 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	33	33	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	A	9	9	L

DETAIL DESCRIPTION-

STYLE NAME: WC9LS53203PT  
DESCRIPTION : LADIES WOVEN SHEETING CROP PANTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT  
ELASTICATED WAISTBAND AND POCKETS  
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
HANGER 6012B

OPC: 6

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 05-SEP-2018	ORDER NO : SI6703	SG1 STEVEN GREENBERG
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ITEM CODE: 480011188646	SEASON/YEAR: 2-SPRING 2019	DESCRIPTION SHEETING C OLIVE NIGHT		
I 2OF 5/CARTON UPC: 00191060027301	SUB-SEASON: 20-SPRING			
STYLE: WC9LS53203PT	CAT/SUB-CAT: 48/03	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	616	47063	
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$31.850	\$31.850	29	29	\$923.65

PER CARTON	KGS: 1.588	CBM: 0.020648	AST PER INNER	1
	LBS: 3.500	CU. FT.: 0.729	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 20.0" X W 14.0" X H 4.5"	CASEPACK			

QUOTA CAT#: 348, RNONE  
SPECIAL TRADE  
INDICATOR:

CASE #  
FACTORY  
EXPORTER  
ANTI-DUMPING:  
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:  
HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	6	6	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	A	23	23	L

DETAIL DESCRIPTION-

STYLE NAME: WC9LS53203PT  
DESCRIPTION : LADIES WOVEN SHEETING CROP PANTS  
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT  
ELASTICATED WAISTBAND AND POCKETS  
BODY LENGTH- FROM WAISTBAND TO BELOW THE KNEE  
COUNTRY OF ORGIN (FABRIC) - INDIA  
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA  
FABRIC CONTENT -100 COTTON // 100% WOVEN  
HANGER 6012B

OPC: 7

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 05-SEP-2018

ORDER NO : SI6703

SG1 STEVEN GREENBERG

ITEM CODE: 480011146974

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1114692-5						47061-0 19				COTTON	100%	
1114693-3						47061-0 49				COTTON	100%	
1114694-1						47061-0 64				COTTON	100%	
1114695-8						47061-0 70				COTTON	100%	

ITEM CODE: 480011145687

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1114563-8						47060-0 19				COTTON	100%	
1114565-3						47060-0 49				COTTON	100%	
1114566-1						47060-0 64				COTTON	100%	
1114567-9						47060-0 70				COTTON	100%	

ITEM CODE: 480011147600

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1114699-0						47062-0 19				COTTON	100%	
1114756-8						47062-0 49				COTTON	100%	
1114757-6						47062-0 64				COTTON	100%	
1114758-4						47062-0 70				COTTON	100%	

ITEM CODE: 480011147675

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1114762-6						47063-0 19				COTTON	100%	
1114763-4						47063-0 49				COTTON	100%	
1114765-9						47063-0 64				COTTON	100%	
1114766-7						47063-0 70				COTTON	100%	

ITEM CODE: 480011187283

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1114563-8						47060-0 19				COTTON	100%	
1114565-3						47060-0 49				COTTON	100%	
1114566-1						47060-0 64				COTTON	100%	
1114567-9						47060-0 70				COTTON	100%	

ITEM CODE: 480011188646

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1114762-6						47063-0 19				COTTON	100%	
1114763-4						47063-0 49				COTTON	100%	
1114765-9						47063-0 64				COTTON	100%	
1114766-7						47063-0 70				COTTON	100%	



SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 05-SEP-2018

ORDER NO : SI6703

SG1 STEVEN GREENBERG

ITEM CODE: 480011187713

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1114563-8						47060-0 19				COTTON	100%	
1114565-3						47060-0 49				COTTON	100%	
1114566-1						47060-0 64				COTTON	100%	
1114567-9						47060-0 70				COTTON	100%	

ITEM CODE: 480011187721

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1114692-5						47061-0 19				COTTON	100%	
1114693-3						47061-0 49				COTTON	100%	
1114694-1						47061-0 64				COTTON	100%	
1114695-8						47061-0 70				COTTON	100%	

ITEM CODE: 480011188604

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1114692-5						47061-0 19				COTTON	100%	
1114693-3						47061-0 49				COTTON	100%	
1114694-1						47061-0 64				COTTON	100%	
1114695-8						47061-0 70				COTTON	100%	

ITEM CODE: 480011188612

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1114699-0						47062-0 19				COTTON	100%	
1114756-8						47062-0 49				COTTON	100%	
1114757-6						47062-0 64				COTTON	100%	
1114758-4						47062-0 70				COTTON	100%	

ITEM CODE: 480011188620

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1114699-0						47062-0 19				COTTON	100%	
1114756-8						47062-0 49				COTTON	100%	
1114757-6						47062-0 64				COTTON	100%	
1114758-4						47062-0 70				COTTON	100%	

ITEM CODE: 480011188638

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1114762-6						47063-0 19				COTTON	100%	
1114763-4						47063-0 49				COTTON	100%	
1114765-9						47063-0 64				COTTON	100%	
1114766-7						47063-0 70				COTTON	100%	

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 05-SEP-2018

ORDER NO : SI6703

SG1 STEVEN GREENBERG

ITEM CODE: 480011146974

ITEM: SHEETING C MARITIME BLUE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHEETING C S PETITE-MARIT	1114692-5	MARITIME BLUE	S PETITE	1	4.550	12.99	191060022351
SUB KSN DESC: SHEETING C M PETITE-MARIT	1114693-3	MARITIME BLUE	M PETITE	2	4.550	12.99	191060022368
SUB KSN DESC: SHEETING C L PETITE-MARIT	1114694-1	MARITIME BLUE	L PETITE	2	4.550	12.99	191060022375
SUB KSN DESC: SHEETING C XL PETITE-MARI	1114695-8	MARITIME BLUE	XL PETITE	1	4.550	12.99	191060022382
TOTAL				6	27.300	77.94	

ITEM CODE: 480011145687

ITEM: SHEETING C BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHEETING C S PETITE-BLACK	1114563-8	BLACK ONYX	S PETITE	1	4.550	12.99	191060022283
SUB KSN DESC: SHEETING C M PETITE-BLACK	1114565-3	BLACK ONYX	M PETITE	2	4.550	12.99	191060022290
SUB KSN DESC: SHEETING C L PETITE-BLACK	1114566-1	BLACK ONYX	L PETITE	2	4.550	12.99	191060022306
SUB KSN DESC: SHEETING C XL PETITE-BLAC	1114567-9	BLACK ONYX	XL PETITE	1	4.550	12.99	191060022313
TOTAL				6	27.300	77.94	

ITEM CODE: 480011147600

ITEM: SHEETING C PERFECT KHAKI

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHEETING C S PETITE-PERFE	1114699-0	PERFECT KHAKI	S PETITE	1	4.550	12.99	191060022429
SUB KSN DESC: SHEETING C M PETITE-PERFE	1114756-8	PERFECT KHAKI	M PETITE	2	4.550	12.99	191060022436
SUB KSN DESC: SHEETING C L PETITE-PERFE	1114757-6	PERFECT KHAKI	L PETITE	2	4.550	12.99	191060022443
SUB KSN DESC: SHEETING C XL PETITE-PERF	1114758-4	PERFECT KHAKI	XL PETITE	1	4.550	12.99	191060022450
TOTAL				6	27.300	77.94	

ITEM CODE: 480011147675

ITEM: SHEETING C OLIVE NIGHT

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHEETING C S PETITE-OLIVE	1114762-6	OLIVE NIGHT	S PETITE	1	4.550	12.99	191060022498
SUB KSN DESC: SHEETING C M PETITE-OLIVE	1114763-4	OLIVE NIGHT	M PETITE	2	4.550	12.99	191060022504
SUB KSN DESC: SHEETING C L PETITE-OLIVE	1114765-9	OLIVE NIGHT	L PETITE	2	4.550	12.99	191060022511
SUB KSN DESC: SHEETING C XL PETITE-OLIV	1114766-7	OLIVE NIGHT	XL PETITE	1	4.550	12.99	191060022528
TOTAL				6	27.300	77.94	

ITEM CODE: 480011187283

ITEM: SHEETING C BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHEETING C S PETITE-BLACK	1114563-8	BLACK ONYX	S PETITE	1	4.550	12.99	191060022283
SUB KSN DESC: SHEETING C M PETITE-BLACK	1114565-3	BLACK ONYX	M PETITE	2	4.550	12.99	191060022290
SUB KSN DESC: SHEETING C L PETITE-BLACK	1114566-1	BLACK ONYX	L PETITE	2	4.550	12.99	191060022306
SUB KSN DESC: SHEETING C XL PETITE-BLAC	1114567-9	BLACK ONYX	XL PETITE	2	4.550	12.99	191060022313
TOTAL				7	31.850	90.93	

ITEM CODE: 480011188646

ITEM: SHEETING C OLIVE NIGHT

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHEETING C S PETITE-OLIVE	1114762-6	OLIVE NIGHT	S PETITE	3	4.550	12.99	191060022498
SUB KSN DESC: SHEETING C M PETITE-OLIVE	1114763-4	OLIVE NIGHT	M PETITE	2	4.550	12.99	191060022504
SUB KSN DESC: SHEETING C L PETITE-OLIVE	1114765-9	OLIVE NIGHT	L PETITE	1	4.550	12.99	191060022511
SUB KSN DESC: SHEETING C XL PETITE-OLIV	1114766-7	OLIVE NIGHT	XL PETITE	1	4.550	12.99	191060022528
TOTAL				7	31.850	90.93	

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 05-SEP-2018	ORDER NO : SI6703	SG1 STEVEN GREENBERG
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ITEM CODE: 480011187713

ITEM: SHEETING C BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHEETING C S PETITE-BLACK	1114563-8	BLACK ONYX	S PETITE	3	4.550	12.99	191060022283
SUB KSN DESC: SHEETING C M PETITE-BLACK	1114565-3	BLACK ONYX	M PETITE	2	4.550	12.99	191060022290
SUB KSN DESC: SHEETING C L PETITE-BLACK	1114566-1	BLACK ONYX	L PETITE	1	4.550	12.99	191060022306
SUB KSN DESC: SHEETING C XL PETITE-BLAC	1114567-9	BLACK ONYX	XL PETITE	1	4.550	12.99	191060022313
TOTAL				7	31.850	90.93	

ITEM CODE: 480011187721

ITEM: SHEETING C MARITIME BLUE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHEETING C S PETITE-MARIT	1114692-5	MARITIME BLUE	S PETITE	1	4.550	12.99	191060022351
SUB KSN DESC: SHEETING C M PETITE-MARIT	1114693-3	MARITIME BLUE	M PETITE	2	4.550	12.99	191060022368
SUB KSN DESC: SHEETING C L PETITE-MARIT	1114694-1	MARITIME BLUE	L PETITE	2	4.550	12.99	191060022375
SUB KSN DESC: SHEETING C XL PETITE-MARI	1114695-8	MARITIME BLUE	XL PETITE	2	4.550	12.99	191060022382
TOTAL				7	31.850	90.93	

ITEM CODE: 480011188604

ITEM: SHEETING C MARITIME BLUE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHEETING C S PETITE-MARIT	1114692-5	MARITIME BLUE	S PETITE	3	4.550	12.99	191060022351
SUB KSN DESC: SHEETING C M PETITE-MARIT	1114693-3	MARITIME BLUE	M PETITE	2	4.550	12.99	191060022368
SUB KSN DESC: SHEETING C L PETITE-MARIT	1114694-1	MARITIME BLUE	L PETITE	1	4.550	12.99	191060022375
SUB KSN DESC: SHEETING C XL PETITE-MARI	1114695-8	MARITIME BLUE	XL PETITE	1	4.550	12.99	191060022382
TOTAL				7	31.850	90.93	

ITEM CODE: 480011188612

ITEM: SHEETING C PERFECT KHAKI

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHEETING C S PETITE-PERFE	1114699-0	PERFECT KHAKI	S PETITE	1	4.550	12.99	191060022429
SUB KSN DESC: SHEETING C M PETITE-PERFE	1114756-8	PERFECT KHAKI	M PETITE	2	4.550	12.99	191060022436
SUB KSN DESC: SHEETING C L PETITE-PERFE	1114757-6	PERFECT KHAKI	L PETITE	2	4.550	12.99	191060022443
SUB KSN DESC: SHEETING C XL PETITE-PERF	1114758-4	PERFECT KHAKI	XL PETITE	2	4.550	12.99	191060022450
TOTAL				7	31.850	90.93	

ITEM CODE: 480011188620

ITEM: SHEETING C PERFECT KHAKI

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHEETING C S PETITE-PERFE	1114699-0	PERFECT KHAKI	S PETITE	3	4.550	12.99	191060022429
SUB KSN DESC: SHEETING C M PETITE-PERFE	1114756-8	PERFECT KHAKI	M PETITE	2	4.550	12.99	191060022436
SUB KSN DESC: SHEETING C L PETITE-PERFE	1114757-6	PERFECT KHAKI	L PETITE	1	4.550	12.99	191060022443
SUB KSN DESC: SHEETING C XL PETITE-PERF	1114758-4	PERFECT KHAKI	XL PETITE	1	4.550	12.99	191060022450
TOTAL				7	31.850	90.93	

ITEM CODE: 480011188638

ITEM: SHEETING C OLIVE NIGHT

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SHEETING C S PETITE-OLIVE	1114762-8	OLIVE NIGHT	S PETITE	1	4.550	12.99	191060022498
SUB KSN DESC: SHEETING C M PETITE-OLIVE	1114763-4	OLIVE NIGHT	M PETITE	2	4.550	12.99	191060022504
SUB KSN DESC: SHEETING C L PETITE-OLIVE	1114765-9	OLIVE NIGHT	L PETITE	1	4.550	12.99	191060022511
SUB KSN DESC: SHEETING C XL PETITE-OLIV	1114766-7	OLIVE NIGHT	XL PETITE	2	4.550	12.99	191060022528
TOTAL				6	27.300	77.94	

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 05-SEP-2018

ORDER NO : SI6703

SG1 STEVEN GREENBERG

ADDITIONAL CONDITIONS

**FOR ITEM 480011145687**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

**FOR ITEM 480011146974**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

**FOR ITEM 480011147600**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

**FOR ITEM 480011147675**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

**FOR ITEM 480011187283**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

**FOR ITEM 480011187713**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

**FOR ITEM 480011187721**

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 05-SEP-2018

ORDER NO : SI6703

SG1 STEVEN GREENBERG

All contracts that are shipped with a plastic reusable hanger.  
Reusable hanger numbers and cost are provided by the hanger manufacturer  
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 480011188604

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY  
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.  
Reusable hanger numbers and cost are provided by the hanger manufacturer  
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 480011188612

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY  
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.  
Reusable hanger numbers and cost are provided by the hanger manufacturer  
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 480011188620

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY  
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.  
Reusable hanger numbers and cost are provided by the hanger manufacturer  
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 480011188638

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY  
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.  
Reusable hanger numbers and cost are provided by the hanger manufacturer  
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 480011188646

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY  
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.  
Reusable hanger numbers and cost are provided by the hanger manufacturer  
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 05-SEP-2018

ORDER NO : SI6703

SG1 STEVEN GREENBERG

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- K MART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "K MART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIESO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, K MART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW.VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER,AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 21

ORDER DATE : 05-SEP-2018

ORDER NO : SI6703

SG1 STEVEN GREENBERG

QUANTITY DISCREPANCIES:

OVERAGES:ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WLL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE,THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

UPS Supply Chain Solutions



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.  
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) GOKALDAS EXPORTS (A DIVISION OF GOKALDAS EXPORTS LTD) NO.16/2, RESIDENCY ROAD, BANGALORE -560025 INDIA		BOOKING NO. 967415054	CARGO RECEIPT NO. 7796732075
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SEARS, ROEBUCK AND CO. 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES AWB 7796732075 CUST PO NO:SI6703-801 CUST INV NO:201824176233	DATE OF RECEIPT OF CARGO 24-DEC-2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE, SUITE 250 TORRANCE, CA 90502 PH:(310)404-2792 FAX:(310)404-2962 ATTN: MARY ELLEN WRATSCHKO		<b>THIS IS NOT A DOCUMENT OF TITLE</b> <b>UPS SUPPLY CHAIN SOLUTIONS, INC.</b> Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. <b>Declared Value is:</b> _____	
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER NHAVA SHEVA, INDIA	EXPORT LICENSE NO.	
EXPORT CARRIER (VESSEL/VOWFLAG) MAERSK DETROIT 1902	PORT OF LADING NHAVA SHEVA, INDIA		
PORT OF DISCHARGE NEWARK	PORT OF DELIVERY BY ON CARRIER CHAMBERSBURG, PA	NO OF ORIGINALS 1/ONE	

## PARTICULARS FURNISHED BY SHIPPER

MRKS & NOS/CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CTRNO: MRKU1014532 SEALCODE1: MLIN2908967 MARKS & NO: USA 01-886 886 CTNS  FREIGHT COLLECT CY/DOOR	1	40' STANDARD CONTAINER 886 CARTON SAID TO CONTAIN 886 CARTON 100% COTTON WOVEN WOMENS PANTS SHEETING C BLACK ONYX, SHEETING C MARITIME GOLD, SHEETING C PERFECT KHAKI, SHEETING C OLIVE NIGHT GT INV NO:201824176233 INV NO : GE/87735/18-19 DT. 07.12.2018 PO NO :SI6703 REF # 801 DIV:4 DEPT NO:007 TOTAL QTY:5467 PCS STYLE # WC9LS53203PT	2671.290 KG 5889.180 LB	16.885 M3 596.209 F3

**SHIPPED ON BOARD**  
**31 DEC 2018**  
**FOR UPS SCS, MUMBAI**  
**AS AGENT**

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only

In accordance with instruction from Buyer, we have received the following documents from Shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE		1
PACKING LIST		1

This shipment will be handled subject to the terms set forth here and on the reverse of the document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

For UPS SCS (INDIA) PVT. LTD.

Issued by MUMBAI**AS AGENT**Month Jan Day 02 Year 2019



UPS Supply Chain Solutions



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.  
FORWARDER'S CARGO RECEIPT

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EXPORT CARRIER (VESSEL/VOWFLAG) MAERSK DETROIT 1902	PORT OF LADING NHAVA SHEVA, INDIA		
PORT OF DISCHARGE NEWARK	PORT OF DELIVERY BY ON CARRIER CHAMBERSBURG, PA	NO OF ORIGINALS 1/ONE	
<b>PARTICULARS FURNISHED BY SHIPPER</b>			
MRKS & NOS/CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT
		LC # 809765 DATED 14.12.2018 NET WT:1740.990KGS HTS/RITC CODE NO : 6204.620.21	MEASUREMENT

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only

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